

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO230500003

MNG HOSPITALITY PVT. LTD.

UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8178758645 Email : VIKRAM RAWAT

GSTIN NO:06AAHCM3134H1ZO PAN NO :

Consignee

GULATI RESTAURANT UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 GURUGRAM , Tel : 8285797552 Email : Sanjeet Kumar

Sales Order No

Sales Order Date

Status :

Cust Ref No :

Required Date :

Ref Doc Date :

Eway Bill No :

SO230500003

01-May-2023

Posted

GULATI RESTAURANT

01/May/2023

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	LIMCA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
2	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02
3	COCA COLA CAN 300ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	SPRITE CAN 300ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
6	THUMPS UP CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
Total			28.00				15,332.56

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%
GST18%

₹ 5,868.62
₹ 118.98

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED TWENTY AND SIXTEEN ONLY

Grand Total :

₹ 21,320.16

Net To Pay

₹ 21,320

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)