

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

SO2305000030

GREEN HOUSE - A UNIT OF BRAUHAUS

EROS CITY MALL, FOOD COURT- 3
SECTOR 49
GURGAON , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8860644568
Email : SONU

GSTIN NO:06AAPFB3984K1ZW
PAN NO :

Consignee

GREEN HOUSE - THE BEER GARDEN
EROS CITY MALL, FOOD COURT 3
SECTOR 49
GURGAON , 122001 ,
Tel : 8860644568
Email : SONU

Sales Order No

SO2305000030

Sales Order Date

01-May-2023

Status :

Posted

Cust Ref No :

GREEN HOUSE - THE BEER
GARDEN

Required Date :

01/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
2	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1116.0710	0%	1,116.07
3	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	COCA COLA PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
5	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
6	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	322.0340	0%	1,932.20
7	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
8	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
9	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
Total			19.00				12,677.73

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST12% ₹ 530.89
GST 28% + CESS 12% ₹ 2,528.57
GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHTY FOUR AND NINTY NINE ONLY

Grand Total : ₹ 16,084.99
Net To Pay ₹ 16,085

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)