

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

SO2305000088

ZSL Realtors Pvt Ltd

3rd Floor, South Point Mall
Golf Course Road
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8851187611
Email : Anup

GSTIN NO:06AAACZ7174K1ZV

PAN NO :
Contact Person : Anup

Consignee

Striker Skybar
3rd Floor, South Point Mall,
Golf Course Road
Gurgaon ,
Tel : 9560164859
Email : Bablu

Sales Order No

SO2305000088

Sales Order Date

02-May-2023

Status :

Posted

Cust Ref No :

Striker Skybar

Required Date :

02/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
2	SPRITE PET 750ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	REDBULL CAN 250ML PK24	22029990	4.000	Case	1821.4280	0%	7,285.71
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	6.000	Case	1142.8570	0%	6,857.14
7	REAL ORANGE 1LTR PK12	22029020	6.000	Case	1142.8570	0%	6,857.14
8	REAL PINEAPPLE 1LTR PK12	22029020	6.000	Case	1142.8570	0%	6,857.14
9	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
10	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
11	REAL POMEGRANATE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
Total			45.00				42,780.41

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 7,544.31

GST12%

₹ 2,870.36

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND ONE HUNDRED NINTY FIVE AND SEVEN ONLY

Grand Total :

₹ 53,195.07

Net To Pay

₹ 53,195

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)