

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

SO2305000104

V9 HOSPITALITY LLP (ROPPONGI)

LG - 12, STAR MALL
SECTOR 30
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 96507 52894
Email : PRADIP

GSTIN NO:06AAOFV9132A1Z6

PAN NO :

Consignee

ROPPONGI
LG-12
STAR MALL, SECTOR 30
GURGOAN , 122022 , HARYANA ,
Tel : 9650752894
Email : PRADIP

Sales Order No SO2305000104

Sales Order Date 02-May-2023

Status : Posted

Cust Ref No : ROPPONGI

Required Date : 02/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 180ML PK36	22021010	15.000	Case	546.4280	0%	8,196.42
2	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60
3	CATCH SODA 500ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
4	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
Total			29.00				14,805.99

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

General Terms :

GST 28% + CESS 12%

₹ 3,278.57

GST18%

₹ 411.87

GST12%

₹ 518.57

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIFTEEN ONLY

Grand Total :

₹ 19,015.00

Net To Pay

₹ 19,015

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)