

SMS SUPPLY PORT PVT. LTD.	GSTIN : 06ABICS4530M1Z2	Telephone : 9811313289
H 8/10, DLF phase 1	Bank A/C No : 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	IFSC : HDFC0009575 HDFC Bank	

Sales Order SO2305000149

DIVIDED ATTENTION HOSPITALITY Ground Floor, Unit No. 9 32nd Avenue, Sector 15, Chander Nagar Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8750759359 GSTIN NO:06AAKFD4293J1Z5 PAN NO : Contact Person :MOHD ISLAM	Consignee Bhawan Ground Floor, Unit No 9 Chander Nagar, 32nd Avenue, Sec 15 GURGAON , 122001 , Tel : 7703941652 Email : Raj Bhatt	Sales Order No SO2305000149 Sales Order Date 03-May-2023 Status : Posted Cust Ref No : Bhawan Required Date : 03/May/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	4.000	Case	364.4100	0%	1,457.64	
2	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
3	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9800	0%	338.98	
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
5	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
Total							08.00	3,585.91

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 323.39 GST 28% + CESS 12% ₹ 715.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND TWO ONLY	Grand Total : ₹ 4,625.02 Net To Pay ₹ 4,625
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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