

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

SO2305000152

LTS FOODS PVT LTD (GURGAON)

SECTOR 26, 3RD FLOOR
 AMBIENCE MALL, NH - 8
 GURGAON , 122002 , Haryana-06 , India
 State : Haryana-06
 Tel : 9718135455
 Email : RAJ

GSTIN NO:06AAECL9969J1ZS

PAN NO :
 Contact Person :RAJ

Consignee

HASHTAG PIZZA
 4th FLOOR, MOCHA AVENUE,
 AMBIENCE MALL,
 GURUGRAM , 122002 ,
 Tel : 9718135455
 Email : RAJ

Sales Order No

SO2305000152

Sales Order Date

03-May-2023

Status :

Posted

Cust Ref No :

HASHTAG PIZZA

Required Date :

03/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	40.000	Case	224.5800	0%	8,983.20
2	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	10.000	Case	575.0000	0%	5,750.00
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	575.0000	0%	2,875.00
4	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	575.0000	0%	2,875.00
Total			60.00				20,483.20

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

General Terms :

GST18%
 GST 28% + CESS 12%

₹ 1,616.98
 ₹ 4,600.00

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED AND
 EIGHTEEN ONLY

Grand Total :

₹ 26,700.18

Net To Pay

₹ 26,700

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)