

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

SO2305000162

PINJORE EVENT COMPANY

AJAY PHARMACY, 565,GRACE ROAD,
SECTOR-28,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9654007553
Email : HARSH

GSTIN NO:06AMZPH3657B1ZV
PAN NO :

Consignee

THE BIG TREE (GWAL PAHARI)
AJAY PHARMACY, 565, GRACE ROAD,
GWAAL PAHARI, SECTOR- 28
Gurgoan , 122002 ,
Tel : 9906315686
Email : GOPAL

Sales Order No

SO2305000162

Sales Order Date

03-May-2023

Status :

Posted

Cust Ref No :

THE BIG TREE (GWAL PAHAR

Required Date :

03/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	0%	3,571.43
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
4	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
5	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
6	COCA COLA CAN 300ML PK24	22021010	10.000	Case	550.0000	0%	5,500.00
7	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
8	COCA COLA PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
9	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
10	CATCH SODA 500ML PK24	22011020	5.000	Case	322.0340	0%	1,610.17
11	BISLERI MINERAL WATER 500ML PK 24	22021010	5.000	Case	169.4910	0%	847.46
Total			34.00				18,364.78

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%
GST18%

₹ 6,362.86
₹ 442.37

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY

Grand Total :

₹ 25,170.01

Net To Pay

₹ 25,170

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)