

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

SO2305000173

DECODE AIR BAR BREW HOUSE (A UNIT
OF BIGSHARK RESTAURANTS PVT.LTD)

SEO 39, FIRST FLOOR
SECTOR 29
GURGAON , 121002 , Haryana-06 , India
State : Haryana-06
Tel : 7906264721
Email : ARUN CHAUDHARY

GSTIN NO:06AAHCB8461G1ZL
Contact Person : ARUN CHUADHARY
PAN No :

Consignee

DECODE AIR BAR BREW HOUSE

SCO 39, FIRST FLOOR
SECTOR 29
GURGAON ,
Tel : 7906264721
Email : ARUN CHAUDHARY

Sales Order No

SO2305000173

Sales Order Date

03-May-2023

Status :

Posted

Cust Ref No :

DECODE AIR BAR BREW HOU

Required Date :

03/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	7.000	Case	564.2900	0%	3,950.03
2	SPRITE PET 750ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
3	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
4	KINLEY MINERAL WATER 1LTR PK12	22011010	12.000	Case	127.1200	0%	1,525.44
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
6	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
7	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
9	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
10	TROPICANA ORANGE JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
Total			41.00				20,742.33

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

General Terms :

GST 28% + CESS 12%

₹ 3,875.74

GST18%

₹ 572.04

GST12%

₹ 945.00

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED THIRTY FIVE
AND ELEVEN ONLY

Grand Total :

₹ 26,135.11

Net To Pay

₹ 26,135

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)