SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Telephone : 9811313289

Sales Order SO2305000225

SBY HOSPITALITY PVT LTD
2,2ND FLOOR,SAGAR BUILDER DEVLOPERS PVT LTD,
PLOT NO 16 AND 17, SECTOR 29,
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9664074237

GSTIN NO:06ABICS8185N1ZH
PAN NO :
Contact Person :ATUL

Consignee
TOY BOX
2,2ND FLOOR, SAGAR BUILDER DEVLOPERS PVT LTD,
PLOT NO 16 AND 17, SECTOR 29,
GURUGRAM , 122001 ,
Tel : 9664074237
Email : ATUL

Sales Order No SO2305000225
Sales Order Date 04-May-2023
Status : Posted
Cust Ref No : TOY BOX

Required Date : 04/May/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
2	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
4	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
5	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
6	COCA COLA PET 750ML PK24	22021010	4.000	Case	557.1430	0%	2,228.57
7	SPRITE PET 750ML PK24	22021010	6.000	Case	557.1430	0%	3,342.86
8	CATCH SODA 500ML PK24	22011020	3.000	Case	322.0340	0%	966.10
9	KINLEY MINERAL WATER 1LTR PK12	22011010	1.000	Case	127.1190	0%	127.12
10	MONIN GINGER SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
11	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	0%	3,571.43
	Total		**25.00**				**19,771.10**

Posted

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

GST12%	₹ 1,052.68
GST 28% + CESS 12%	₹ 2,560.00
GST18%	₹ 334.07

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED FOURTEEN AND NINTY NINE ONLY

Grand Total :	**₹ 24,814.99**
Net To Pay	**₹ 24,815**

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)