

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

SO2305000246

MANDRAKE HOTELS PRIVATE LIMITED

UNITECH COMMERCIAL TOWER-2,
UNIT NO-5, GROUND FLOOR , SECTOR 45,
Gurugram , 122003 , Haryana-06 , India
State : Haryana-06
Tel : 8544705634

GSTIN NO:06AAPCM5902K1Z5

PAN NO :
Contact Person :Vinod

Consignee

PLAYBOY
UNITECH COMMERCIAL TOWER-2,
UNIT NO-5, GROUND FLOOR ,
SECTOR 45,
GURUGRAM , 122003 ,
Tel : 8544705634
Email : Vinod

Sales Order No

SO2305000246

Sales Order Date

05-May-2023

Status :

Posted

Cust Ref No :

PLAYBOY

Required Date :

05/May/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|---|----------|--------------|------|-----------|----------|------------------|
| 1 | SCHWEPES TONIC WATER CAN 300ML PK24 | 22021010 | 10.000 | Case | 650.0000 | 0% | 6,500.00 |
| 2 | COCA COLA PET 750ML PK24 | 22021010 | 7.000 | Case | 557.1430 | 0% | 3,900.00 |
| 3 | SPRITE PET 750ML PK24 | 22021010 | 5.000 | Case | 557.1430 | 0% | 2,785.72 |
| 4 | HIMALAYAN NATURAL MINERAL WATER 1LTR PK12 | 22011010 | 5.000 | Case | 360.1690 | 0% | 1,800.84 |
| 5 | REAL APPLE JUICE 1 LTR PK12 | 22029020 | 1.000 | Case | 1000.0000 | 0% | 1,000.00 |
| 6 | REAL ORANGE 1LTR PK12 | 22029020 | 1.000 | Case | 1116.0710 | 0% | 1,116.07 |
| 7 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 1.000 | Case | 1116.0710 | 0% | 1,116.07 |
| Total | | | 30.00 | | | | 18,218.70 |

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 5,274.29

GST18%

₹ 324.15

GST12%

₹ 387.86

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED FIVE ONLY

Grand Total :

₹ 24,205.00

Net To Pay

₹ 24,205

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)