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 SO2305000259

SIMPATICO HOSPITALITY PVT.LTD (CYBERHUB)
CYBERHUB
GURGOAN
Guurgaon , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9811740469
Email : NARESH

GSTIN NO:06ABFCS1969R1ZI
Contact Person :NARESH
PAN NO :

Consignee
PLAKA COCKTAIL & BAR
Cyberhub

Gurgoan , 122002 , Haryana ,
Tel : 9899998154
Email : Balwant

Sales Order No SO2305000259
Sales Order Date 05-May-2023
Status : Posted
Cust Ref No : PLAKA COCKTAIL & BAR

Required Date : 05/May/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
2	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
3	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
4	COCOMAMA COCONUT WATER 250ML PK30	220290	1.000	Case	1205.3570	0%	1,205.36
5	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
6	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
7	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
8	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
9	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88
10	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
	Total		**19.00**				**13,653.87**

Posted

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

GST12%	₹ 403.93
GST18%	₹ 665.09
GST 28% + CESS 12%	₹ 1,846.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SIXTY AND THREE ONLY

Grand Total :	**₹ 17,360.03**
Net To Pay	**₹ 17,360**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)