

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

SO2305000260

## KAIZEN BREWEING (DUTY FREE)

SCO 32  
SECTOR 29  
GURGAON , 122009 , Haryana-06 , India  
State : Haryana-06

## Consignee

DUTY FREE  
SCO 32  
SECTOR 29  
GURGAON , 122009 ,

Sales Order No SO2305000260

Sales Order Date 05-May-2023

Status : Posted

Cust Ref No : DUTY FREE

Required Date : 05/May/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:06AAQFK1035M1Z4

PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	8.000	Case	322.0340	5.26%	2,440.76
2	COCA COLA PET 750ML PK24	22021010	8.000	Case	557.1430	1.28%	4,400.09
3	SPRITE PET 750ML PK24	22021010	8.000	Case	557.1430	1.28%	4,400.09
4	OCEAN ONE 8 ENERGY DRINK 250 ML PK24	22021090	8.000	Case	900.0000	0%	7,200.00
5	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1116.0710	1.6%	3,294.64
6	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1116.0710	1.6%	3,294.64
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	5.000	Case	1116.0710	1.6%	5,491.07
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	4.39%	1,242.93
<b>Total</b>			<b>45.00</b>				<b>31,764.22</b>

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST18%	₹ 439.34
GST 28% + CESS 12%	₹ 4,828.07
GST12%	₹ 1,449.64

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND FIVE HUNDRED FIFTY AND FOURTY FOUR ONLY

Grand Total :	₹ 40,550.44
Net To Pay	₹ 40,550

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )