

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2211000118

Something Different Restaurants Private Limited - Gurgaon

Shop No. 7, Ground Floor
MGF Mega City Mall
Gurgoan , Haryana-06 , India
State : Haryana-06
Tel : 9110190276

Consignee
Pirates of Grill, Gurgaon

Shop No 7, Ground Floor
MGF Mega Mall
Gurgaon ,
Tel : 7321033397
Email : Manoj

Sales Order No SO2211000118

Sales Order Date 14-Nov-2022

Status : Posted

Cust Ref No : Pirates of Grill, Gurgaon

Required Date : 14-Nov-2022

Ref Doc Date :

Eway Bill No :

GSTIN NO:06AARCS1465R1ZH

Contact Person : Krishna

PAN No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO BLACK CURRANT CRUSH 1LTR	9919	2.000	Bottles	267.8570	0%	535.71
2	SPRITE PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	COCA COLA PET 750ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
4	KINLEY SODA PET 750ML PK12	2201	12.000	Case	165.2500	0%	1,983.00
5	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07
6	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
7	MONIN ROSE SYRUP 700ML	2106	2.000	Bottles	635.5900	0%	1,271.18
8	MONIN RASPBERRY SYRUP 700ML	2106	1.000	Bottles	635.5900	0%	635.59
Total			26.00				9,930.87

Payment Terms :

General Terms :

GST12% ₹ 183.21
GST 28% + CESS 12% ₹ 1,805.73
GST18% ₹ 700.16

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINETEEN AND NINTY SEVEN ONLY

Grand Total : ₹ 12,619.97
Net To Pay ₹ 12,620

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)