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 : 9717126356

Sales Order SO2211000137

PND Concepts (OPC) Pvt. Ltd.
TF-65, SS Omnia,
Sector 86
GURGAON , 122005 , Haryana-06 , India
State : Haryana-06
Tel : 8800903018
Email : shubhankar@thehyve.in

GSTIN NO:06AAMCP2361G1ZF
PAN NO :
Contact Person :Shubhankar Katiyar

Consignee
The Hyve
TF-65, SS Omnia,
Sector 86
Gurgaon , 122005 , Haryana ,
Tel : 8800903018
Email : Shubhan Katiyar

Sales Order No SO2211000137
Sales Order Date 15-Nov-2022
Status : Posted
Cust Ref No : The Hyve
Required Date : 15/Nov/2022
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	2201	20.000	Case	224.5760	0%	4,491.52
2	COCA COLA 2LTR PK9	2202	2.000	Case	550.0000	0%	1,100.00
3	FANTA 2LTR PK9	2202	2.000	Case	550.0000	0%	1,100.00
4	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
5	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
6	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21
7	REAL TOMATO 1LTR PK12	2202	1.000	Case	995.5350	0%	995.54
8	CATCH SODA 500ML PK24	2201	2.000	Case	322.0340	0%	644.07
	Total		**30.00**				**10,976.66**

Posted

Payment Terms : Payment at the time of delivery
General Terms :

GST18%	₹ 924.41
GST 28% + CESS 12%	₹ 1,140.00
GST12%	₹ 358.93

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total :	**₹ 13,399.99**
Net To Pay	**₹ 13,400**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)