

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

SO2212000212

## DIVIDED ATTENTION HOSPITALITY

Ground Floor, Unit No. 9  
32nd Avenue, Sector 15, Chander Nagar  
Gurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 8750759359

GSTIN NO:06AAKFD4293J1Z5

PAN NO :  
Contact Person :MOHD ISLAM

## Consignee

**Bhawan**  
Ground Floor, Unit No 9  
Chander Nagar, 32nd Avenue, Sec 15  
GURGAON , 122001 ,  
Tel : 7703941652  
Email : Raj Bhatt

Sales Order No SO2212000212

Sales Order Date 06-Dec-2022

Status : Posted

Cust Ref No : Bhawan

Required Date : 06-Dec-2022

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH CLUB SODA 750ML PK18	2201	8.000	Case	338.9800	0%	2,711.84
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	8.000	Case	364.4100	0%	2,915.28
3	THUMPS UP CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
4	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
5	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
6	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07
7	REAL MANGO 1LTR PK 12	2202	1.000	Case	937.5000	0%	937.50
8	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	2.000	Pack	100.0000	0%	200.00
9	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	2.000	Pack	100.0000	0%	200.00
<b>Total</b>			<b>27.00</b>				<b>10,777.14</b>

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

## General Terms :

GST18% ₹ 1,012.88  
GST 28% + CESS 12% ₹ 1,128.58  
GST12% ₹ 231.43  
GST5% ₹ 20.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 13,170.03  
Net To Pay ₹ 13,170

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )