

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

SO2212000542

ACE HOSPITALITY

Ground Floor, World Mark 2
Aerocity
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9810021755

Consignee
Underdoggs

Worldmark 2
Aerocity
New Delhi , 110037 , New Delhi ,
Tel : 9810021755

Sales Order No SO2212000542

Sales Order Date 16-Dec-2022

Status : Posted

Cust Ref No : Underdoggs

Required Date : 16/Dec/2022

Ref Doc Date :

Eway Bill No :

GSTIN NO:07ABMFA5322Q1Z0

PAN NO :

Contact Person :Surat

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	2202	8.000	Case	127.1200	0%	1,016.96
2	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	SPRITE PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
4	KINLEY SODA PET 750ML PK12	2201	2.000	Case	165.2500	0%	330.50
5	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07
6	REAL MANGO 1LTR PK 12	2202	1.000	Case	937.5000	0%	937.50
7	REAL POMEGRANATE 1LTR PK12	2202	1.000	Case	1084.8210	0%	1,084.82
8	REAL GUAVA 1LTR PK12	2202	1.000	Case	991.0700	0%	991.07
9	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1035.7140	0%	1,035.71
10	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
11	MAPRO KALA KHATTA 750ML	9040	4.000	Bottles	144.6430	0%	578.57
12	MAPRO BLUEBERRY CRUSH 750ML	9919	2.000	Bottles	353.5710	0%	707.14
Total			27.00				11,059.08

Payment Terms :

General Terms :

GST18% ₹ 242.54
GST 28% + CESS 12% ₹ 1,354.30
GST12% ₹ 759.11

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIFTEEN AND TWO ONLY

Grand Total : ₹ 13,415.02
Net To Pay ₹ 13,415

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)