

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

SO2212000662

## 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 SO2212000662

Sales Order Date 20-Dec-2022

Status : Posted

Cust Ref No : Pirates of Grill, Gurgaon

Required Date : 20/Dec/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 BLUEBERRY CRUSH 750ML	9919	5.000	Bottles	353.5710	0%	1,767.86
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	BISLERI CLUB SODA 750ML PK12	2201	15.000	Case	152.5420	0%	2,288.13
5	DABUR HONEY 1KG	9030	4.000	Bottles	325.7140	0%	1,302.86
6	REAL LITCHI JUICE 1 LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79
7	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96
8	MAPRO SANTRA MANTRA CRUSH 1LT	9919	4.000	Bottles	144.6430	0%	578.57
9	MAPRO KHUS SHARBAT 750 ML	9919	2.000	Bottles	144.6400	0%	289.28
<b>Total</b>			<b>38.00</b>				<b>11,706.19</b>

## Payment Terms :

## General Terms :

GST12% ₹ 532.82  
GST 28% + CESS 12% ₹ 1,354.30  
GST18% ₹ 463.93  
GST5% ₹ 65.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY TWO AND THIRTY EIGHT ONLY

Grand Total : ₹ 14,122.38  
Net To Pay ₹ 14,122

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )