

**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****SO2212000825****V9 HOSPITALITY LLP (SARA)**GF-31, GLOBAL FOYER MALL  
SECTOR 43  
GURGAON , Haryana-06 , India  
State : Haryana-06  
Tel : 9999755802  
Email : Shubham**Consignee****SARA**  
GF-13, GLOBAL FOYER MALL  
SECTOR-43  
GURGOAN , 122009 , HARYANA ,  
Tel : 9999755802  
Email : SHUBHAM**Sales Order No** SO2212000825**Sales Order Date** 24-Dec-2022**Status :** Posted**Cust Ref No :** SARA**Required Date :** 24/Dec/2022**Ref Doc Date :****Eway Bill No :****GSTIN NO:**06AAOFV9132A1Z6**PAN NO :**

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	2201	10.000	Case	330.5100	0%	3,305.10	
2	COCA COLA CAN 180ML PK36	2202	30.000	Case	546.4280	0%	16,392.84	
<b>Total</b>							<b>40.00</b>	<b>19,697.94</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 594.92  
**GST 28% + CESS 12%** ₹ 6,557.14**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED FORTY NINE AND NINTY NINE ONLY****Grand Total :** ₹ 26,849.99  
**Net To Pay** ₹ 26,850**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**