

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2303001055

MOONSHOT FOODWORKS PRIVATE LIMITED

32nd MILESTONE
SECTOR 15, PART 2
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 7827184224
Email : melthouseindia@gmail.com

GSTIN NO:06AANCM2596B1ZE

PAN NO :

Consignee

Melthouse
PMG PLAZA Sector- 41 South City 1,
Nr Mother Dairy & Mayom Hospital,
GURGAON ,
Tel : 7827184224
Email : Sunder Bisht

Sales Order No

SO2303001055

Sales Order Date

28-Mar-2023

Status :

Posted

Cust Ref No :

Melthouse

Required Date :

28-Mar-2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|---|----------|--------------|------|----------|----------|-----------------|
| 1 | KINLEY SODA PET 750ML PK24 | 22011020 | 4.000 | Case | 330.5100 | 0% | 1,322.04 |
| 2 | SCHWEPES TONIC WATER CAN 300ML PK24 | 22021010 | 1.000 | Case | 660.7100 | 0% | 660.71 |
| 3 | SCHWEPES GINGERALE CAN 300ML PK24 | 22021010 | 1.000 | Case | 660.7100 | 0% | 660.71 |
| 4 | HIMALAYAN GLASS SPARKLING WATER 750ML PK6 | 22011010 | 6.000 | Case | 720.3400 | 0% | 4,322.04 |
| Total | | | 12.00 | | | | 6,965.50 |

Payment Terms : Payment at the time of delivery

General Terms :

GST18%
GST 28% + CESS 12%

₹ 1,015.93
₹ 528.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED TEN ONLY

Grand Total :

₹ 8,510.00

Net To Pay

₹ 8,510

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)