

Sales Order	SO2303001098
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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 SO2303001098 Sales Order Date 29-Mar-2023 Status : Posted Cust Ref No : Bhawan Required Date : 29/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	7.000	Case	364.4100	0%	2,550.87	
2	CATCH CLUB SODA 750ML PK18	22011020	5.000	Case	338.9800	0%	1,694.90	
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
7	HIMALAYAN GLASS SPARKLING WATER 750ML PK6	22011010	1.000	Case	720.3400	0%	720.34	
8	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00	
Total							22.00	8,358.08

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 893.90 GST 28% + CESS 12% ₹ 715.72 GST12% ₹ 132.32 GST5% ₹ 25.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY FIVE AND TWO ONLY	Grand Total : ₹ 10,125.02 Net To Pay ₹ 10,125
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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