

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

SO2304000458

SOI HOSPITALITY PVT LTD

Unit No 205 To 208
DLF Cyber Hub
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9650626219
Email : Shivendra

GSTIN NO:06AASCS1421N1Z0

PAN NO :
Contact Person :Amandeep

Consignee

SOI 7
Unit No 205 to 208
DLF Cyber Hub
Gurgaon ,
Tel : 9560425071
Email : Amanpreet

Sales Order No SO2304000458

Sales Order Date 11-Apr-2023

Status : Posted

Cust Ref No : SOI 7

Required Date : 11/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	30.000	Case	127.1200	0%	3,813.60
2	SPRITE 2LTR PK9	22021010	6.000	Case	478.5710	0%	2,871.43
3	COCA COLA 2LTR PK9	22021010	6.000	Case	478.5710	0%	2,871.43
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	6.000	Case	660.7100	0%	3,964.26
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
6	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53
Total			55.00				17,155.09

Payment Terms :

General Terms :

GST18% ₹ 864.92
GST 28% + CESS 12% ₹ 4,939.98

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED SIXTY ONLY

Grand Total : ₹ 22,960.00

Net To Pay ₹ 22,960

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)