

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

SO2304000574

Thirsty Three Hospitality

SCO - 23,
Sector 15 - Part II
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9734212868
Email : Lamba

GSTIN NO:06AAHFT6737A1ZA

PAN NO :
Contact Person :Lamba

Consignee

CAFE LUNGTA
SCO, 23
SECTOR-15, PART 2
GURGAON , HARYANA ,
Tel : 9064005720
Email : CHEASONG

Sales Order No SO2304000574

Sales Order Date 14-Apr-2023

Status : Posted

Cust Ref No : CAFE LUNGTA

Required Date : 14/Apr/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|-------|------------------------------------|----------|-------|---------|-----------|----------|-----------|
| 1 | REAL PINEAPPLE 1LTR PK12 | 22029020 | 1.000 | Case | 1142.8570 | 0% | 1,142.86 |
| 2 | REAL APPLE JUICE 1 LTR PK12 | 22029020 | 1.000 | Case | 1017.8570 | 0% | 1,017.86 |
| 3 | REAL TOMATO 1LTR PK12 | 22029020 | 1.000 | Case | 1102.6780 | 0% | 1,102.68 |
| 4 | COCA COLA CAN 300ML PK24 | 22021010 | 1.000 | Case | 564.2900 | 0% | 564.29 |
| 5 | SCHWEPPE SODA WATER CAN 300ML PK24 | 22011020 | 2.000 | Case | 686.4400 | 0% | 1,372.88 |
| 6 | SCHWEPPE GINGERALE CAN 300ML PK24 | 22021010 | 2.000 | Case | 660.7100 | 0% | 1,321.42 |
| 7 | SPRITE CAN 300ML PK24 | 22021010 | 1.000 | Case | 564.2900 | 0% | 564.29 |
| 8 | KINLEY MINERAL WATER 1LTR PK12 | 22011010 | 2.000 | Case | 127.1200 | 0% | 254.24 |
| 9 | MONIN POPCORN SYRUP 700ML | 21069092 | 1.000 | Bottles | 635.5900 | 0% | 635.59 |
| 10 | MONIN GINGER BREAD SYRUP 700ML | 21069092 | 1.000 | Bottles | 635.5900 | 0% | 635.59 |
| 11 | MONIN ELDER FLOWER SYRUP 700ML | 21069092 | 4.000 | Bottles | 635.5900 | 0% | 2,542.36 |
| 12 | MONIN TRIPLE SEC SYRUP 1LTR | 21069092 | 2.000 | Bottles | 762.7100 | 0% | 1,525.42 |
| 13 | MONIN CARAMEL SYRUP 1LTR | 21069092 | 2.000 | Bottles | 762.7100 | 0% | 1,525.42 |
| Total | | | 21.00 | | | | 14,204.90 |

Payment Terms : Payment at the time of delivery

General Terms :

GST12% ₹ 391.61
GST 28% + CESS 12% ₹ 980.00
GST18% ₹ 1,528.47

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 17,104.98
Net To Pay ₹ 17,105

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)