SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9811313289

Sales Order SO2304000684

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 SO2304000684
Sales Order Date 17-Apr-2023
Status : Posted
Cust Ref No : Bhawan
Required Date : 17/Apr/2023
Ref Doc Date :
Eway Bill No :

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	3.000	Case	338.9800	0%	1,016.94
3	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
	Total		**14.00**				**5,824.97**

Posted

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST18%	₹ 642.21
GST 28% + CESS 12%	₹ 902.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY AND FOUR ONLY

Grand Total :	**₹ 7,370.04**
Net To Pay	**₹ 7,370**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)