

SMS SupplyPort Private LimitedH 8/10, DLF phase 1
Haryana-06
India**Service Tax No.** 06ABICS4530M1Z2
PAN No.**Telephone**
Email
Fax No
Website**Credit Memo - AR****Main Account :** Debtors
Destination Site :
Party : DEVYANI SHREE SAIKRUPA PRIVATE LIMITED**Voucher No** SC2303000001
Voucher date 28-Mar-2023
Bill Date 28-Mar-2023
Bill No.
Status Posted**Narration**

No	Account	Party	Dr/Cr	Amount
1	Debtors	DEVYANI SHREE SAIKRUPA PRIVATE LIMITED	Credit	₹ -315.00
1	GST Output <i>Credit note against invoice no- 2412, 2441, 2630</i>		Debit	₹ 90.00
1	Sales Account <i>InvoRate Difference 300ml Zero can & Soda=21 Case @15 Per - case</i>		Debit	₹ 225.00
			Debit	₹ 315.00
			Net Debit	₹ 315.00

INDIAN RUPEES THREE HUNDRED FIFTEEN ONLY

Approved By