

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2211000454****GREEN MANTIS (A UNIT OF AVAS PHOTOS PVT LTD)**19, KHAN MARKET
NEW DELHI
New Delhi , 110003 , Delhi-07 , India
State : Delhi-07
Tel : 81684 14450
Email : Sahil Tanwar**Consignee GREEN MANTIS**19, Khan Market
New Delhi ,
Tel : 81684 14450
Email : Sahil Tanwar**Sales Order No** SO2211000454
Sales Order Date 25-Nov-2022
Status : Posted
Cust Ref No : GREEN MANTIS
Sales Quotation SQ2211000031
Required Date : 25-Nov-2022
Ref Doc Date : 24-Nov-2022
Eway Bill No :**GSTIN NO:**07AACCA3142J1ZY
PAN No : Contact Person :Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87
2	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
4	REDBULL CAN 250ML PK24	2202	1.000	Case	1821.4300	0%	1,821.43
Total			07.00				5,207.17

Payment Terms : Payment at the time of delivery**General Terms :****GST 28% + CESS 12%**

₹ 2,082.87

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED NINETY AND FOUR ONLY**Grand Total :**

₹ 7,290.04

Net To Pay

₹ 7,290

REMARKS :**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**