

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9717126356
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**Sales Order SO2212000098**

<b>OMO SOUL FOOD COMMUNITY</b> SECOND FLOOR, R-04, DLF GALLERIA COMPLEX GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9006148252 Email : ASHOK ROY  <b>GSTIN NO:06AQAPS3231K1ZW</b> <b>PAN NO :</b> Contact Person :ASHOK ROY	<b>Consignee</b> <b>OMO SOUL FOOD COMMUNITY</b> SECOND FLOOR,R-04, DLF GALLERIA COMPLEX GURUGRAM, , HARYANA , Tel : 9006148252 Email : ASHOK ROY	<b>Sales Order No</b> SO2212000098 <b>Sales Order Date</b> 03-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> OMO SOUL FOOD COMMUNIT  <b>Required Date :</b> 03-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75	
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
<b>Total</b>							<b>05.00</b>	<b>1,720.75</b>

<b>Payment Terms :</b> Payment terms 45 days from the date of invoice	<b>General Terms :</b> PO Number: 9934 Date: 02-Dec-2022	<b>GST18%</b> ₹ 89.24 <b>GST 28% + CESS 12%</b> ₹ 490.00
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<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINTY NINE AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 2,299.99 <b>Net To Pay</b> ₹ 2,300
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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