

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 06ABICS4530M1Z2**Telephone :** 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order**SO2212000341****OYE PUNJAB (A UNIT OF LOST RECEPIES)**PLOT NO 16, PANKAJ ARCADE - II, 2ND FLOOR
CENTRAL MARKET, SECTOR 10, DWARKA
New Delhi , 110075 , Delhi-07 , India
State : Delhi-07
Tel : 9999005521
Email : MR MANJEET**GSTIN NO:**07AAGFL6659L1ZP**PAN NO :**

Contact Person :MR MANJEET

Consignee**OYE PUNJAB**
PLOT NO-16, PANKAJ ARCADE-II. 2ND
FLOOR, CENTRAL MARKET
SECTOR-10
DWARKA , 110075 , NEW DELHI ,
Tel : 9999005521
Email : MR.MANJEET**Sales Order No****SO2212000341****Sales Order Date****12-Dec-2022****Status :****Posted****Cust Ref No :****OYE PUNJAB****Required Date :****12/Dec/2022****Ref Doc Date :****Eway Bill No :**

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|---------------------------------|------|--------|------|----------|----------|--------------|-----------------|
| 1 | CATCH CLUB SODA 750ML PK18 | 2201 | 5.000 | Case | 338.9830 | 0% | 1,694.92 | |
| 2 | BISLERI MINERAL WATER 1LTR PK12 | 2202 | 10.000 | Case | 114.4070 | 0% | 1,144.07 | |
| Total | | | | | | | 15.00 | 2,838.99 |

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%**

₹ 511.02

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FIFTY AND ONE ONLY**Grand Total :**

₹ 3,350.01

Net To Pay

₹ 3,350

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