

| | | |
|---|---|---|
| SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India | GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC | Telephone : 9811313283 Fax : |
|---|---|---|

Sales Order SO2212000899

| | | |
|--|--|---|
| INSON PRIVATE LIMITED First and Second Floor, Flat No.11, Khan Market, Central Delhi New Delhi , 110003 , Delhi-07 , India State : Delhi-07 Tel : 9599041582 Email : Rajendra GSTIN NO:07AAECI9733M1Z1 PAN NO : Contact Person :Rajendra | Consignee Tera Vita 11B Khan Market Middle Lane New Delhi , 110003 , Tel : 9599041582 Email : Rajendra | Sales Order No SO2212000899 Sales Order Date 27-Dec-2022 Status : Posted Cust Ref No : Tera Vita Required Date : 27/Dec/2022 Ref Doc Date : Eway Bill No : |
|--|--|---|

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--------------------------|------|-------|------|----------|----------|--------------|-----------------|
| 1 | COCA COLA CAN 300ML PK24 | 2202 | 3.000 | Case | 550.0000 | 0% | 1,650.00 | |
| Total | | | | | | | 03.00 | 1,650.00 |

| | |
|---|------------------------------------|
| Payment Terms : Payment terms 15 days from the date of invoice | |
| General Terms : | GST 28% + CESS 12% ₹ 660.00 |

| | |
|--|---------------------------------|
| GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY | Grand Total : ₹ 2,310.00 |
| | Net To Pay ₹ 2,310 |

| | |
|--|--|
| | |
|--|--|

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