

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

SO2212001075

FANTOM DINERS PVT. LTD.

DSP - 22, South Point Mall
Sector 53, Golf Course Road
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9545043887

GSTIN NO:06AACCV1294Q1ZS

PAN NO :

Consignee

FANTOM
DSP - 22, South Point Mall,
Sector 53, Golf Course Road
Gurgaon ,
Tel : 8700526217
Email : Prateek

Sales Order No

SO2212001075

Sales Order Date

31-Dec-2022

Status :

Posted

Cust Ref No :

FANTOM

Sales Quotation

SQ2211000001

Required Date :

31/Dec/2022

Ref Doc Date :

08-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL GRAPE JUICE 1LTR PK12	2202	2.000	Case	1017.8600	0%	2,035.72
2	REAL LITCHI JUICE 1 LTR PK12	2202	2.000	Case	1017.8600	0%	2,035.72
3	REAL GUAVA 1LTR PK12	2202	2.000	Case	973.2100	0%	1,946.42
4	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	5.000	Case	664.2900	0%	3,321.45
5	SCHWEPPES GINGERALE CAN 300ML PK24	2202	3.000	Case	664.2900	0%	1,992.87
6	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1400	0%	2,785.70
7	SPRITE PET 750ML PK24	2202	5.000	Case	557.1400	0%	2,785.70
8	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	15.000	Case	360.1700	0%	5,402.55
Total			39.00				22,306.13

Payment Terms :

General Terms :

GST12% ₹ 722.14
GST 28% + CESS 12% ₹ 4,354.29
GST18% ₹ 972.46

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY FIVE AND TWO ONLY

Grand Total : ₹ 28,355.02
Net To Pay ₹ 28,355

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)