

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

SO2301000569

## REVISIT SERVICE VENTRE PRIVATE LTD

GL 307, CROSSPOINT MALL,  
DLF PHASE 4  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 8920664380  
Email : RAMESH PATRA

GSTIN NO:06ABCCS2983A1ZK

PAN NO :

Contact Person :Ramesh Patra

## Consignee

**Nowhere**  
GL 307, Crosspoint Mall  
DLF phase 4  
Gurugram , 122002 , Haryana ,  
Tel : 8920664380  
Email : Ramesh Patra

## Sales Order No

SO2301000569

## Sales Order Date

20-Jan-2023

## Status :

Posted

## Cust Ref No :

Nowhere

## Required Date :

20/Jan/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 250ML PK30	22021010	2.000	Case	385.7100	0%	771.42
2	CATCH SODA 500ML PK24	22011020	2.000	Case	330.5100	0%	661.02
3	COCA COLA PET 250ML PK30	2202	4.000	Case	385.7100	0%	1,542.84
4	VEDICA MINERAL WATER 1LTR PK12	2201010	3.000	Case	224.5900	0%	673.77
5	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
<b>Total</b>			<b>12.00</b>				<b>4,309.76</b>

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 1,189.99

GST18%

₹ 240.26

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY

Grand Total :

₹ 5,740.01

Net To Pay

₹ 5,740

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )