

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

**Sales Order SO2301000578**

<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> SO2301000578 <b>Sales Order Date</b> 21-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> OMO SOUL FOOD COMMUNIT  <b>Required Date :</b> 21/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
2	KINLEY SODA PET 750ML PK24	22011020	1.000	Case	330.5100	0%	330.51	
<b>Total</b>							<b>02.00</b>	<b>894.80</b>

<b>Payment Terms :</b> Payment terms 45 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 225.72 <b>GST18%</b> ₹ 59.49
<b>General Terms :</b> PO NO:- 11771	

<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED EIGHTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 1,180.01 <b>Net To Pay</b> ₹ 1,180
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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