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| <b>SMS SUPPLY PORT PVT. LTD.</b><br>602/21, Naurang House, KG MARG,<br>Kasturba Gandhi Marg Area<br>New Delhi , 110001 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313283<br><b>Fax :</b> |
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**Sales Order SO2301000852**

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| <b>CHO (A UNIT OF AVEENASHI FOOD AND BEVERAGE PVT LTD)</b><br>H 5/1 KALKADASS MARG,<br>MEHRAULI<br>DELHI , Delhi-07 , India<br>State : Delhi-07<br>Tel : +91 9873053573<br><br><b>GSTIN NO:07AAUCA3684P1ZP</b><br><b>PAN No</b> : <b>Person :AMIT GUPTA</b> | <b>Consignee</b><br><b>CHO</b><br>H 5/1 Kalidass Marg<br>Mehrauli<br>Delhi ,<br>Tel : 98730 53573<br>Email : Amit Gupta | <b>Sales Order No</b> : SO2301000852<br><b>Sales Order Date</b> : 31-Jan-2023<br><b>Status</b> : Posted<br><b>Cust Ref No</b> : CHO<br><br><b>Required Date</b> : 31/Jan/2023<br><b>Ref Doc Date</b> :<br><b>Eway Bill No</b> : |
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| S.No         | ITEM                               | HSN      | QTY   | UNIT | PRICE     | DISCOUNT | Amount       |                 |
|--------------|------------------------------------|----------|-------|------|-----------|----------|--------------|-----------------|
| 1            | SCHWEPPES GINGERALE CAN 300ML PK24 | 22021010 | 3.000 | Case | 660.7100  | 0%       | 1,982.13     |                 |
| 2            | DIET COCA COLA CAN 300ML PK24      | 2202     | 2.000 | Case | 564.2900  | 0%       | 1,128.58     |                 |
| 3            | SPRITE CAN 300ML PK24              | 22021010 | 1.000 | Case | 564.2900  | 0%       | 564.29       |                 |
| 4            | REDBULL CAN 250ML PK24             | 22029990 | 1.000 | Case | 1821.4280 | 0%       | 1,821.43     |                 |
| 5            | PERRIER SPARKLING WATER 330ML PK24 | 2201     | 1.000 | Case | 2372.8810 | 0%       | 2,372.88     |                 |
| <b>Total</b> |                                    |          |       |      |           |          | <b>08.00</b> | <b>7,869.31</b> |

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| <b>Payment Terms :</b> Payment Terms 30 days from the date of invoice | <b>GST 28% + CESS 12%</b> ₹ 2,198.57 |
| <b>General Terms :</b>  | <b>GST18%</b> ₹ 427.12               |

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|--|----------------------------------|
| <b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED NINTY FIVE ONLY</b> | <b>Grand Total :</b> ₹ 10,495.00 |
|  | <b>Net To Pay</b> ₹ 10,495       |

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| <b>REMARKS :</b> | <b>For SMS SUPPLY PORT PVT. LTD.</b> |
|                  | <b>( Authorized Signatory )</b>      |