

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2302000014**

<b>AA GLOBE SERVICES PRIVATE LIMITED</b> 2nd FLOOR, BUILDING NO.1, KHASRA NO 505, OPP CISF GATE NO-2, MAHIPALPUR EXTENSION, SOUTH WEST DELHI New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9718370878 Email : MR. HARIVALLABH SHARMA  <b>GSTIN NO:07AAJCA9000C1Z5</b> PAN No : Person :MR. HARIVALLABH SHAR	<b>Consignee</b> <b>AA GLOBE SERVICES</b> BUILDING NO.1, 2nd FLOOR, KHASRA NO 505, BYPASS ROAD, OPP CISF GATE NO-2, MAHIPALPUR, NEW DELHI , Tel : 9718370878 Email : MR. HARIVALLABH SHARMA	<b>Sales Order No</b> SO2302000014 <b>Sales Order Date</b> 01-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> AA GLOBE SERVICES  <b>Required Date :</b> 01/Feb/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	COCA COLA ZERO CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
2	CATCH SODA PET 200ML PK24	22011020	2.000	Case	228.8140	0%	457.63	
<b>Total</b>							<b>04.00</b>	<b>1,557.63</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 440.00 <b>GST18%</b> ₹ 82.37

<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHTY ONLY</b>	<b>Grand Total :</b> ₹ 2,080.00
	<b>Net To Pay</b> ₹ 2,080

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