

<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 SO2302000027**

<b>MAD ASSOCIATES ( NOIDA )</b> SHOP NO. 34, SUNDER MARKET, VILL- SARFABAD, NOIDA, Gautam Buddha Nagar. Noida , 201301 , Uttar Pradesh-09 , India State : Uttar Pradesh-09	<b>Consignee</b> <b>BAKING BAD ( NOIDA )</b> SHOP NO- 8, SUNDER MARKET, VILL-SARFABAD, SECTOR 72 NOIDA , 201301 , UTTAR PRADESH , Tel : 9958281292	<b>Sales Order No</b> SO2302000027 <b>Sales Order Date</b> 01-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> BAKING BAD ( NOIDA )  <b>Required Date :</b> 01/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
<b>GSTIN NO:09ABAFM3530E1ZN</b> <b>PAN NO :</b> Contact Person :SONU		

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	8.000	Case	843.3600	0%	6,746.88	
2	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	1.000	Case	614.2900	0%	614.29	
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	843.3600	0%	843.36	
4	DELIVERY CHARGES	2201	1.000	Nos.	375.0000	0%	375.00	
<b>Total</b>							<b>11.00</b>	<b>8,579.53</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,431.81
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<b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ELEVEN AND THIRTY FOUR ONLY</b>	<b>Grand Total :</b> ₹ 12,011.34
	<b>Net To Pay</b> ₹ 12,011

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