

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

SO2302000135

## SAMIYOSA RETAIL

Shop No. Food Union,  
3rd Floor, Ambience Mall  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 9716347382  
Email : Ajit

## Consignee

**Samiyosa Retail**  
Shop No Food Union  
3rd Floor, Ambience Mall  
Gurgaon , 9716347382 ,  
Tel : Ajit

## Sales Order No

SO2302000135

## Sales Order Date

03-Feb-2023

## Status :

Posted

## Cust Ref No :

Samiyosa Retail

## Required Date :

03/Feb/2023

## Ref Doc Date :

## Eway Bill No :

Contact Person :Ajit

| S.No         | ITEM                                  | HSN      | QTY          | UNIT | PRICE    | DISCOUNT | Amount           |
|--------------|---------------------------------------|----------|--------------|------|----------|----------|------------------|
| 1            | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 2202     | 6.000        | Case | 575.0000 | 0%       | 3,450.00         |
| 2            | THUMS UP CAN 330ML PK24 (HIGHER MRP)  | 2202     | 4.000        | Case | 575.0000 | 0%       | 2,300.00         |
| 3            | KINLEY SODA PET 750ML PK24            | 22011020 | 5.000        | Case | 330.5100 | 0%       | 1,652.55         |
| 4            | VEDICA MINERAL WATER 1LTR PK12        | 2201010  | 12.000       | Case | 224.5800 | 0%       | 2,694.96         |
| <b>Total</b> |                                       |          | <b>27.00</b> |      |          |          | <b>10,097.51</b> |

Payment Terms : Payment at the time of delivery

## General Terms :

GST 28% + CESS 12%

₹ 2,300.00

GST18%

₹ 782.55

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED EIGHTY AND SIX ONLY

Grand Total :

₹ 13,180.06

Net To Pay

₹ 13,180

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )