

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

SO2302000176

PYRAMIDS

76/27, ANDHERIA MORE, MEHRAULI
GURGAON, SOUTH WEST DELHI
NEW DELHI , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 9717710905

GSTIN NO:07AAFFP8941G1Z0

PAN NO :
Contact Person :VIJAY

Consignee

TONINO CHATTARPUR
76/27, ANDHERIA MORE,
MEHRAULI GURGAON ROAD
SOUTH WEST DELHI , 110030 ,
Tel : 9717710905
Email : VIJAY

Sales Order No

SO2302000176

Sales Order Date

04-Feb-2023

Status :

Posted

Cust Ref No :

TONINO CHATTARPUR

Required Date :

04/Feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	2.000	Case	550.0000	0%	1,100.00
2	COCA COLA CAN 300ML PK24	2202	8.000	Case	550.0000	0%	4,400.00
3	SPRITE CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
4	CATCH SODA 500ML PK24	22011020	8.000	Case	322.0340	0%	2,576.27
5	COCA COLA ZERO CAN 300ML PK24	2202	8.000	Case	550.0000	0%	4,400.00
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
7	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
Total			33.00				16,726.27

Payment Terms :

General Terms :

GST 28% + CESS 12%
GST18%

₹ 5,660.00
₹ 463.73

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

₹ 22,850.00

Net To Pay

₹ 22,850

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)