

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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Sales Order SO2302000239

CHO (A UNIT OF AVEENASHI FOOD AND BEVERAGE PVT LTD) H 5/1 KALKADASS MARG, MEHRAULI DELHI , Delhi-07 , India State : Delhi-07 Tel : +91 9873053573 GSTIN NO:07AAUCA3684P1ZP PAN No : Contact Person :AMIT GUPTA	Consignee CHO H 5/1 Kalidass Marg Mehrauli Delhi , Tel : 98730 53573 Email : Amit Gupta	Sales Order No : SO2302000239 Sales Order Date : 06-Feb-2023 Status : Posted Cust Ref No : CHO Required Date : 06/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29	
2	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
4	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
Total							05.00	3,014.29

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 1,205.72
GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TWENTY AND ONE ONLY	Grand Total : ₹ 4,220.01 Net To Pay ₹ 4,220

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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