

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

SO2302000312

SOI PANJAB

A-24, VISHAL ENCLAVE,
RAJOURI GARDEN,
New Delhi , 110027 , Delhi-07 , India
State : Delhi-07
Tel : 9811184394 - MR. ANUJ SHARMA
Email : soipunjab24@gmail.com

GSTIN NO:07AEOFS9283D1ZH

PAN NO :

Consignee

SOI PANJAB
A-24, VISHAL ENCLAVE,
RAJOURI GARDEN,
New Delhi , 110027 ,
Tel : 9811184394
Email : MR. ANUJ SHARMA

Sales Order No

SO2302000312

Sales Order Date

08-Feb-2023

Status :

Posted

Cust Ref No :

SOI PANJAB

Required Date :

08/Feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 1LTR PK12	22021010	4.000	Case	114.4070	0%	457.63
2	VEDICA MINERAL WATER 1LTR PK12	2201010	4.000	Case	224.5760	0%	898.30
3	COCA COLA PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
4	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
Total			10.00				2,463.07

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST18%
GST 28% + CESS 12%

₹ 244.07
₹ 442.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,149.99

Net To Pay

₹ 3,150

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)