

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

SO2302000368

UDMAN GURUGRAM ( A UNIT OF FNP  
WEDDING AND EVENTS INDIA PVT LTD.)PLOT NO. 3P, SECTOR-27,  
OPPOSITE JAN PRATINIDHI APARTMENT,  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 8076077094  
Email : ANIL

GSTIN NO:06AABCF0791P1ZB

PAN NO :

Consignee

UDMAN

PLOT NO. 3P, SECTOR-27,  
OPPOSITE JAN PRATINIDHI APARTMENT,  
GURGAON , 122002 ,  
Tel : 8076077094  
Email : ANIL

Sales Order No

SO2302000368

Sales Order Date

10-Feb-2023

Status :

Posted

Cust Ref No :

UDMAN

Required Date :

10/Feb/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1056.2500	0%	1,056.25
2	REAL MANGO 1LTR PK 12	22029020	1.000	Case	991.0710	0%	991.07
3	BISLERI MINERAL WATER 1LTR PK12	22021010	8.000	Case	114.4100	0%	915.28
4	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10
5	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	1.000	Case	575.0000	0%	575.00
6	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	575.0000	0%	575.00
7	BISLERI CLUB SODA 750ML PK12	22011020	2.000	Case	152.5420	0%	305.08
8	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
9	MONIN BLUE CURACAO SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
10	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
<b>Total</b>			<b>27.00</b>				<b>7,637.20</b>

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

General Terms :

GST12%	₹ 245.68
GST18%	₹ 700.18
GST 28% + CESS 12%	₹ 680.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED SIXTY THREE AND SIX ONLY

Grand Total :	₹ 9,263.06
Net To Pay	₹ 9,263

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )