SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Telephone : 9717126356

Sales Order SO2302000552

MIRACO VENTURES PRIVATE LIMITED
FIRST FLOOR, G-4,
PUSHKAR ENCLAVE, PASCHIM VIHAR
New Delhi , 110063 , Delhi-07 , India
State : Delhi-07
Tel : 9999885716
Email : VIKASH

GSTIN NO:07AAPCM8212J1Z4
PAN NO :

Consignee
MIRACO
FIRST FLOOR, G-4,
PUSHKAR ENCLAVE, PASCHIM VIHAR
DELHI , 110063 , NEW DELHI ,
Tel : 9999885716
Email : VIKASH

Sales Order No SO2302000552
Sales Order Date 15-Feb-2023
Status : Posted
Cust Ref No : MIRACO

Required Date : 15/Feb/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	2201010	2.000	Case	224.5760	5.66%	423.73
2	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9830	2.5%	661.02
3	COCA COLA 2LTR PK9	22021010	1.000	Case	478.5710	2.98%	464.31
4	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	2.98%	464.31
5	COCA COLA PET 750ML PK24	2202	1.000	Case	557.1430	1.29%	549.96
6	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	1.29%	549.96
	Total		**08.00**				**3,113.29**

Posted

Payment Terms :
General Terms :

GST18%	₹ 195.26
GST 28% + CESS 12%	₹ 811.42

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINTEEN AND NINTY SIX ONLY

Grand Total :	**₹ 4,119.96**
Net To Pay	**₹ 4,120**

Executive :Praveen

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)