

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

SO2302000600

K R MOTELS PVT LTD

76th Milestone, NH- 8
Kharkhara, Dharuhera
Rewari , Haryana-06 , India
State : Haryana-06
Tel : 9811144572
Email : Mr Hariom

GSTIN NO:06AABCK5989L2ZV

PAN NO :

Consignee

Aravali Enterprise
A/2 388 Old DLF Industrial Area
MG Road, Near Sector 14
Gurgaon , 122001 ,
Tel : 9811144572
Email : Mr Hariom

Sales Order No

SO2302000600

Sales Order Date

16-Feb-2023

Status :

Posted

Cust Ref No :

Aravali Enterprise

Sales Quotation

SQ2211000007

Required Date :

16-Feb-2023

Ref Doc Date :

10-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	5.000	Case	547.1420	0%	2,735.71	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	664.2850	0%	664.28	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	664.2850	0%	664.28	
Total							07.00	4,064.27

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 1,625.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 5,689.98

Net To Pay

₹ 5,690

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)