

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

SO2302000689

FANTOM DINERS PVT. LTD.

DSP - 22, South Point Mall
Sector 53, Golf Course Road
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9545043887

GSTIN NO:06AACCV1294Q1ZS

PAN NO :

Consignee

FANTOM
DSP - 22, South Point Mall,
Sector 53, Golf Course Road
Gurgaon ,
Tel : 8700526217
Email : Prateek

Sales Order No SO2302000689

Sales Order Date 18-Feb-2023

Status : Posted

Cust Ref No : FANTOM

Sales Quotation SQ2211000001

Required Date : 18/Feb/2023

Ref Doc Date : 08-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	3.000	Case	547.1400	0%	1,641.42
2	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	547.1400	0%	1,641.42
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	664.2900	0%	1,992.87
4	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1400	0%	1,114.28
5	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1400	0%	1,114.28
Total			13.00				7,504.27

Payment Terms :

General Terms :

GST 28% + CESS 12%

₹ 3,001.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FIVE AND NINETY EIGHT ONLY

Grand Total :

₹ 10,505.98

Net To Pay

₹ 10,506

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)