

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9717126356
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**Sales Order SO2302000718**

<b>REVISIT SERVICE VENTRE PRIVATE LTD</b> GL 307, CROSSPOINT MALL, DLF PHASE 4 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8920664380 Email : RAMESH PATRA  <b>GSTIN NO:06ABCCS2983A1ZK</b> <b>PAN NO :</b> Contact Person :Ramesh Patra	<b>Consignee</b> <b>Nowhere</b> GL 307, Crosspoint Mall DLF phase 4 Gurugram , 122002 , Haryana , Tel : 8920664380 Email : Ramesh Patra	<b>Sales Order No</b> SO2302000718 <b>Sales Order Date</b> 20-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Nowhere  <b>Required Date :</b> 20/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5100	0%	991.53	
2	VEDICA MINERAL WATER 1LTR PK12	2201010	2.000	Case	224.5800	0%	449.16	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
4	COCA COLA PET 250ML PK30	2202	4.000	Case	385.7100	0%	1,542.84	
5	SPRITE PET 250ML PK30	22021010	3.000	Case	385.7100	0%	1,157.13	
<b>Total</b>							<b>14.00</b>	<b>5,462.08</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST18%</b> ₹ 259.32
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,608.56

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY NINE AND NINETY SIX ONLY</b>	<b>Grand Total :</b> ₹ 7,329.96
	<b>Net To Pay</b> ₹ 7,330

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>