

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

Sales Order SO2302000735

ANKITARAVI & POOJA FOODS GROUND FLOOR, BLOCK- C, OMAXE GURGAON MALL, SECTOR- 49, SOHNA ROAD Gurugram , 122018 , Haryana-06 , India State : Haryana-06 Tel : 9990489425 Email : RANA GSTIN NO:06ACAF3700H1Z1 PAN NO :	Consignee SNAX BOX C-2, GROUND FLOOR, OMEX MALL, SECTOR-49, SOHNA ROAD, GURGAON , 122018 , Tel : 9990489425 Email : RANA	Sales Order No SO2302000735 Sales Order Date 20-Feb-2023 Status : Posted Cust Ref No : SNAX BOX Required Date : 20/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	3.000	Case	127.1190	0%	381.36	
2	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
3	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	1.000	Case	567.8570	0%	567.86	
4	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	1.000	Case	567.8570	0%	567.86	
Total							06.00	2,084.94

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 68.64 GST 28% + CESS 12% ₹ 681.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY FIVE AND TWO ONLY	Grand Total : ₹ 2,835.02 Net To Pay ₹ 2,835
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Executive :Arvind Sharma REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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