

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2302000771**

<b>CHO (A UNIT OF AVEENASHI FOOD AND BEVERAGE PVT LTD)</b> H 5/1 KALKADASS MARG, MEHRAULI DELHI , Delhi-07 , India State : Delhi-07 Tel : +91 9873053573  <b>GSTIN NO:07AAUCA3684P1ZP</b> Contact Person :AMIT GUPTA <b>PAN No :</b>	<b>Consignee</b> <b>CHO</b> H 5/1 Kalidass Marg Mehrauli Delhi , Tel : 98730 53573 Email : Amit Gupta	<b>Sales Order No</b> SO2302000771 <b>Sales Order Date</b> 21-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> CHO  <b>Required Date :</b> 21/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	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43	
2	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88	
<b>Total</b>							<b>02.00</b>	<b>4,194.31</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 728.57
<b>General Terms :</b>	<b>GST18%</b> ₹ 427.12

<b>GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY ONLY</b>	<b>Grand Total :</b> ₹ 5,350.00
	<b>Net To Pay</b> ₹ 5,350

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