

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

SO2302000889

## CHATTYNADU DAKSHIN

1ST FLOOR UNIT NO-9, ROF PORTICO,  
SUSHANT LOK-1, SECTOR-43, GOLF COURSE ROAD  
Gurugram , 122003 , Haryana-06 , India  
State : Haryana-06  
Tel : 9667493222  
Email : MANISH

GSTIN NO:06AAPFC2808M1Z6

PAN NO :

## Consignee

CHATTYNADU DAKSHIN  
1ST FLOOR, UNIT NO-9, ROF PORTICO,  
SUSHANT LOK-1, SECTOR-43, GOLF  
COURSE ROAD,  
GURUGRAM , 122003 ,  
Tel : 9667493222  
Email : MANISH

## Sales Order No

SO2302000889

## Sales Order Date

24-Feb-2023

## Status :

Posted

## Cust Ref No :

CHATTYNADU DAKSHIN

## Required Date :

24/Feb/2023

## Ref Doc Date :

## Eway Bill No :

| S.No         | ITEM                            | HSN      | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|---------------------------------|----------|-------|------|----------|----------|--------------|-----------------|
| 1            | COCA COLA CAN 300ML PK24        | 2202     | 1.000 | Case | 550.0000 | 0%       | 550.00       |                 |
| 2            | THUMPS UP CAN 300ML PK24        | 2202     | 1.000 | Case | 550.0000 | 0%       | 550.00       |                 |
| 3            | BISLERI MINERAL WATER 1LTR PK12 | 22021010 | 5.000 | Case | 114.4070 | 0%       | 572.04       |                 |
| <b>Total</b> |                                 |          |       |      |          |          | <b>07.00</b> | <b>1,672.04</b> |

Payment Terms : Payment terms 7 days from the date of invoice

## General Terms :

GST 28% + CESS 12%

₹ 440.00

GST18%

₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTEEN AND ONE ONLY

Grand Total :

₹ 2,215.01

Net To Pay

₹ 2,215

Executive :Arvind Sharma

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )