

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

**Sales Order SO2302000972**

<b>JI MEMSAABB ( A UNIT OF WALLESS HOSPITALITY P )</b> EROS CITY SQUARE MALL, 2ND FLOOR, SECTOR 49, GURGAON , 122018 , Haryana-06 , India State : Haryana-06 Tel : 7059800007 Email : ARUP G  <b>GSTIN NO:06AACCW3045Q1ZY</b> <b>PAN NO :</b>	<b>Consignee</b> <b>JI MEMSAABB</b> 2ND FLOOR, EROS CITY SQUARE MALL, SECTOR 49, SOHNA ROAD, GURGAON , 122018 , Tel : 7059800007 Email : ARUP G	<b>Sales Order No</b> SO2302000972 <b>Sales Order Date</b> 27-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> JI MEMSAABB  <b>Required Date :</b> 27-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	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
<b>Total</b>							<b>02.00</b>	<b>1,100.00</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 440.00
<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY</b>	<b>Grand Total :</b> ₹ 1,540.00
	<b>Net To Pay</b> ₹ 1,540

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