

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9717126356
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Sales Order SO2302000990

FANTOM DINERS PVT. LTD. DSP - 22, South Point Mall Sector 53, Golf Course Road GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9545043887 GSTIN NO:06AACCV1294Q1ZS PAN NO :	Consignee FANTOM DSP - 22, South Point Mall, Sector 53, Golf Course Road Gurgaon , Tel : 8700526217 Email : Prateek	Sales Order No SO2302000990 Sales Order Date 27-Feb-2023 Status : Posted Cust Ref No : FANTOM Sales Quotation SQ2211000001 Required Date : 27-Feb-2023 Ref Doc Date : 08-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	5.000	Case	360.1700	0%	1,800.85	
Total							05.00	1,800.85

Payment Terms : General Terms :	GST18% ₹ 324.15
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GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED TWENTY FIVE ONLY	Grand Total : ₹ 2,125.00 Net To Pay ₹ 2,125
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REMARKS :	For SMS SUPPLY PORT PVT. LTD.
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	(Authorized Signatory)
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