

<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>
---	---	---

<b>Sales Order</b>	<b>SO2303000002</b>
--------------------	---------------------

<b>GREEN MANTIS (A UNIT OF AVAS PHOTOS PVT LTD)</b> 19, KHAN MARKET NEW DELHI New Delhi , 110003 , Delhi-07 , India State : Delhi-07 Tel : 81684 14450 Email : Sahil Tanwar  <b>GSTIN NO:07AACCA3142J1ZY</b> Contact Person :Sahil Tanwar <b>PAN NO :</b>	<b>Consignee</b> <b>GREEN MANTIS</b> 19, Khan Market  New Delhi , Tel : 81684 14450 Email : Sahil Tanwar	<b>Sales Order No</b> SO2303000002 <b>Sales Order Date</b> 01-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> GREEN MANTIS <b>Sales Quotation</b> SQ2211000031 <b>Required Date :</b> 01/Mar/2023 <b>Ref Doc Date :</b> 24-Nov-2022 <b>Eway Bill No :</b>
---	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
2	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
<b>Total</b>							<b>04.00</b>	<b>2,257.16</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 902.86

<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 3,160.02 <b>Net To Pay</b> ₹ 3,160
--	--

--	--

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