

<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 SO2303000186**

<b>ANKITARAVI &amp; POOJA FOODS</b> GROUND FLOOR, BLOCK- C, OMAXE GURGAON MALL, SECTOR- 49, SOHNA ROAD Gurugram , 122018 , Haryana-06 , India State : Haryana-06 Tel : 9990489425 Email : RANA  <b>GSTIN NO:06ACAF3700H1Z1</b> <b>PAN NO :</b>	<b>Consignee</b> <b>SNAX BOX</b> C-2, GROUND FLOOR, OMEX MALL, SECTOR-49, SOHNA ROAD, GURGAON , 122018 , Tel : 9990489425 Email : RANA	<b>Sales Order No</b> SO2303000186 <b>Sales Order Date</b> 04-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> SNAX BOX  <b>Required Date :</b> 04-Mar-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	KINLEY MINERAL WATER 1LTR PK12	22011010	7.000	Case	127.1190	0%	889.83	
2	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	4.000	Case	567.8570	0%	2,271.43	
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
4	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
<b>Total</b>							<b>13.00</b>	<b>4,296.98</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 160.17 <b>GST 28% + CESS 12%</b> ₹ 1,362.86

<b>GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 5,820.01 <b>Net To Pay</b> ₹ 5,820
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<b>Executive :Arvind Sharma</b> <b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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