SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Telephone : 9811313289
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Sales Order SO2303000340

UDMAN GURUGRAM (A UNIT OF FNP WEDDING AND EVENTS INDIA PVT LTD.)
PLOT NO. 3P, SECTOR-27,
OPPOSITE JAN PRATINIDHI APARTMENT,
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8076077094
Email : ANIL

GSTIN NO:06AABCF0791P1ZB
PAN NO :

Consignee
UDMAN
PLOT NO. 3P, SECTOR-27,
OPPOSITE JAN PRATINIDHI APARTMENT,
GURGAON , 122002 ,
Tel : 8076077094
Email : ANIL

Sales Order No SO2303000340
Sales Order Date 09-Mar-2023
Status : Posted
Cust Ref No : UDMAN

Required Date : 09/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
2	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
3	FANTA 2LTR PK9	2202	1.000	Case	478.5710	0%	478.57
4	BISLERI MINERAL WATER 250ML PK24	22021010	5.000	Case	114.4100	0%	572.05
	Total		**08.00**				**2,007.76**

Posted

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 28% + CESS 12% ₹ 574.28
GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : **₹ 2,685.01**
Net To Pay **₹ 2,685**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)