

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Fax :

Sales Order**SO2303000347****CHO (A UNIT OF AVEENASHI FOOD AND BEVERAGE PVT LTD)**H 5/1 KALKADASS MARG,
MEHRAULI
DELHI , Delhi-07 , India
State : Delhi-07
Tel : +91 9873053573**Consignee****CHO**
H 5/1 Kalidass Marg
Mehrauli
Delhi ,
Tel : 98730 53573
Email : Amit Gupta**Sales Order No** SO2303000347**Sales Order Date** 09-Mar-2023**Status :** Posted**Cust Ref No :** CHO**Required Date :** 09/Mar/2023**Ref Doc Date :****Eway Bill No :****GSTIN NO:07AAUCA3684P1ZP**
Contact Person : AMIT GUPTA
PAN No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
2	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
Total			07.00				4,142.87

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 1,657.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED AND TWO ONLY**Grand Total :**

₹ 5,800.02

Net To Pay

₹ 5,800

REMARKS :**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**