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| <b>SMS SUPPLY PORT PVT. LTD.</b><br>602/21, Naurang House, KG MARG,<br>Kasturba Gandhi Marg Area<br>New Delhi , 110001 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313289<br><b>Fax :</b> |
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**Sales Order SO2303000401**

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| <b>SMS SUPPLY PORT PRIVATE LIMITED (GURGAON)</b><br>H 8/10, DLF PHASE CITY<br>DLF PHASE 1<br>GURGAON , 122002 , Haryana-06 , India<br>State : Haryana-06<br>Tel : 9811313289<br>Email : MANOJ MALHOTRA<br><br><b>GSTIN NO:06ABICS4530M1Z2</b><br>Contact Person : MANOJ MALHOTRA<br><b>PAN No :</b> | <b>Consignee</b><br><b>SMS Supply Port Ggn</b><br>Opp V 10/5<br>DLF Phase III<br>Gurgaon ,<br>Tel : 9811313289<br>Email : Mr Manoj Malhotra | <b>Sales Order No</b> SO2303000401<br><b>Sales Order Date</b> 10-Mar-2023<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> SMS Supply Port Ggn<br><br><b>Required Date :</b> 10/Mar/2023<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                  | HSN      | QTY    | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|-----------------------|----------|--------|------|----------|----------|--------------|-----------------|
| 1            | SPRITE CAN 300ML PK24 | 22021010 | 15.000 | Case | 462.8600 | 0%       | 6,942.90     |                 |
| <b>Total</b> |                       |          |        |      |          |          | <b>15.00</b> | <b>6,942.90</b> |

|                        |                                      |
|------------------------|--------------------------------------|
| <b>Payment Terms :</b> |                                      |
| <b>General Terms :</b> | <b>GST 28% + CESS 12%</b> ₹ 2,777.16 |

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| <b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY AND SIX ONLY</b> | <b>Grand Total :</b> ₹ 9,720.06<br><b>Net To Pay</b> ₹ 9,720 |
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| <b>REMARKS :</b> | <b>For SMS SUPPLY PORT PVT. LTD.</b><br><br><b>( Authorized Signatory )</b> |
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