

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2303000518

ACE HOSPITALITY SEC 29

SEC NO. 11-12, 1ST FLOOR  
SECTOR 29,  
Guurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 8802805569  
Email : RAVI

Consignee

21 SHOTS  
SCO NO. 11-12  
1ST FLOOR, SECTOR 29  
GURGAON , 122001 , HARYANA ,  
Tel : 8802805569  
Email : RAVI

Sales Order No

SO2303000518

Sales Order Date

13-Mar-2023

Status :

Posted

Cust Ref No :

21 SHOTS

Required Date :

13/Mar/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:06ABDFA8354P1ZZ

PAN NO :

Contact Person :RAVI

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4100	0%	572.05	
<b>Total</b>							<b>09.00</b>	<b>2,829.21</b>

Posted

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

General Terms :

GST 28% + CESS 12%

₹ 902.86

GST18%

₹ 102.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY FIVE AND FOUR ONLY

Grand Total :

₹ 3,835.04

Net To Pay

₹ 3,835

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )