

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

SO2303000543

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

SO2303000543

Sales Order Date

13-Mar-2023

Status :

Posted

Cust Ref No :

UDMAN

Required Date :

13/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86	
2	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	1%	1,091.65	
3	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71	
Total							03.00	2,872.22

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

General Terms :

GST12%

₹ 253.14

GST18%

₹ 137.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY TWO AND
SIXTY FIVE ONLY

Grand Total :

₹ 3,262.65

Net To Pay

₹ 3,263

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)