

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
--------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------	-------------------------------

**Sales Order SO2303000544**

<b>FANTOM DINERS PVT. LTD.</b> DSP - 22, South Point Mall Sector 53, Golf Course Road GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9545043887  <b>GSTIN NO:06AACCV1294Q1ZS</b> <b>PAN NO :</b>	<b>Consignee</b> <b>FANTOM</b> DSP - 22, South Point Mall, Sector 53, Golf Course Road Gurgaon , Tel : 8700526217 Email : Prateek	<b>Sales Order No</b> SO2303000544 <b>Sales Order Date</b> 13-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> FANTOM <b>Sales Quotation</b> SQ2211000001 <b>Required Date :</b> 13/Mar/2023 <b>Ref Doc Date :</b> 08-Nov-2022 <b>Eway Bill No :</b>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE CAN 300ML PK24	22021010	1.000	Case	547.1400	0%	547.14	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	664.2900	0%	664.29	
<b>Total</b>							<b>02.00</b>	<b>1,211.43</b>

<b>Payment Terms :</b> <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 484.57
--------------------------------------------------	------------------------------------

<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED NINTY SIX ONLY</b>	<b>Grand Total :</b> ₹ 1,696.00 <b>Net To Pay</b> ₹ 1,696
----------------------------------------------------------------------------	--------------------------------------------------------------

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
------------------	--------------------------------------

**( Authorized Signatory )**