

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

SO2303000568

International Fusion Company

Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City Centre Mall

Sector 12 Dwarka New Delhi

New Delhi , 110078 , Delhi-07 , India

State : Delhi-07

Tel : 8527526536

Email : Mr. M. Faiz Khan

GSTIN NO:07AGNPK1917B1ZO

Person : Mr. M. Faiz Khan

Consignee

NIRVANA RESTAURANT

Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City Centre Mall

Sector 12

Dwarka , 110078 , New Delhi ,

Tel : 8527526536

Email : Mr. M. Faiz Khan

Sales Order No

SO2303000568

Sales Order Date

14-Mar-2023

Status :

Posted

Cust Ref No :

NIRVANA RESTAURANT

Required Date :

14/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	4.000	Case	567.8570	0%	2,271.43
2	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	567.8570	0%	1,703.57
3	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8570	0%	1,135.71
4	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86
5	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86
6	FANTA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
7	LIMCA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
Total			13.00				7,346.43

Payment Terms : Payment terms 45 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 2,938.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED EIGHTY FIVE ONLY

Grand Total :

₹ 10,285.00

Net To Pay

₹ 10,285

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)