

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

SO2303000579

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

SO2303000579

Sales Order Date

15-Mar-2023

Status :

Posted

Cust Ref No :

UDMAN

Required Date :

15/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10
2	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	2.53%	550.01
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	2.53%	550.01
4	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	2.53%	550.01
Total			13.00				2,794.13

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

General Terms :

GST18%
GST 28% + CESS 12%₹ 205.94
₹ 660.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND EIGHT ONLY

Grand Total :

₹ 3,660.08

Net To Pay

₹ 3,660

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)