

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

SO2303000732

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

SO2303000732

Sales Order Date

18-Mar-2023

Status :

Posted

Cust Ref No :

UDMAN

Required Date :

18/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	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86	
3	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	1%	1,091.65	
Total							12.00	3,253.61

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

General Terms :

GST18%

₹ 205.94

GST12%

₹ 253.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWELVE AND
SIXTY NINE ONLY

Grand Total :

₹ 3,712.69

Net To Pay

₹ 3,713

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)