

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Sales Order	SO2303000910
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CHO (A UNIT OF AVEENASHI FOOD AND BEVERAGE PVT LTD) H 5/1 KALKADASS MARG, MEHRAULI DELHI , Delhi-07 , India State : Delhi-07 Tel : +91 9873053573 GSTIN NO:07AAUCA3684P1ZP Contact Person :AMIT GUPTA PAN NO :	Consignee CHO H 5/1 Kalidass Marg Mehrauli Delhi , Tel : 98730 53573 Email : Amit Gupta	Sales Order No SO2303000910 Sales Order Date 23-Mar-2023 Status : Posted Cust Ref No : CHO Required Date : 23/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88	
2	COCA COLA ZERO CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
Total							02.00	2,937.17

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 427.12 GST 28% + CESS 12% ₹ 225.72
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GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED NINTY ONLY	Grand Total : ₹ 3,590.00 Net To Pay ₹ 3,590
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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