

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

SO2303000972

DEVYANI SHREE SAIKRUPA PRIVATE LIMITED

SHOP NO. R4-113, M3M CORNERWALK,
SECTOR-74,
GURGAON , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9818427981
Email : JOSHI KUMAR

GSTIN NO:06AAFCD9477N3ZU

PAN NO :

Consignee

KONETTO PIZZA
KONETTA PIZZA
LEMON TREE CORPORATE PARK, NEAR
ULLAWAS
GURGAON , 122001 ,
Tel : 9818427981
Email : JOSHI KUMAR

Sales Order No

SO2303000972

Sales Order Date

25-Mar-2023

Status :

Posted

Cust Ref No :

KONETTO PIZZA

Required Date :

25/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	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8570	0%	1,135.71
4	FANTA CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8570	0%	1,135.71
5	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	567.8570	0%	1,703.57
6	VEDICA MINERAL WATER 500ML PK20	22011010	10.000	Case	220.3380	0%	2,203.38
7	VEDICA MINERAL WATER 1LTR PK12	22011010	4.000	Case	224.5760	0%	898.30
Total			26.00				9,915.96

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 2,725.71

GST18%

₹ 558.30

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED NINTY NINE AND NINTY SEVEN ONLY

Grand Total :

₹ 13,199.97

Net To Pay

₹ 13,200

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)