

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

SO2303000986

ROUTINE AFFARE BAR & KITCHEN

KH. NO 52/1, SULTANPUR MG ROAD, MEHRAULI NEAR PETROL PUMP, New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9805461579 Email : Ajay

GSTIN NO:07ABFFR1935F1ZA

PAN NO : Contact Person :MR AJAY

Consignee

ROUTINE AFFARE BAR AND KITCHEN (GHITORNI)

A1, Forest Lane. Near Petrol Pump Ghitorni Metro Station New Delhi , Delhi , Tel : 9805461579 Email : Ajay

Sales Order No

SO2303000986

Sales Order Date

25-Mar-2023

Status :

Posted

Cust Ref No :

ROUTINE AFFARE BAR AND KITCHEN (GHITORNI)

Required Date :

25/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	20.000	Case	224.5770	0%	4,491.54
Total			20.00				4,491.54

Posted

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

General Terms :

GST18%

₹ 808.48

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND TWO ONLY

Grand Total :

₹ 5,300.02

Net To Pay

₹ 5,300

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)