

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

SO2303001057

REVISIT SERVICE VENTRE PRIVATE LTD

GL 307, CROSSPOINT MALL,
DLF PHASE 4
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8920664380
Email : RAMESH PATRA

GSTIN NO:06ABCCS2983A1ZK

PAN NO :

Contact Person :Ramesh Patra

Consignee

Nowhere
GL 307, Crosspoint Mall
DLF phase 4
Gurugram , 122002 , Haryana ,
Tel : 8920664380
Email : Ramesh Patra

Sales Order No

SO2303001057

Sales Order Date

28-Mar-2023

Status :

Posted

Cust Ref No :

Nowhere

Required Date :

28/Mar/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--------------------------------------|----------|--------------|------|----------|----------|-----------------|
| 1 | VEDICA MINERAL WATER 1LTR PK12 | 22011010 | 4.000 | Case | 224.5800 | 0% | 898.32 |
| 2 | SCHWEPPES TONIC WATER CAN 300ML PK24 | 22021010 | 2.000 | Case | 660.7100 | 0% | 1,321.42 |
| 3 | CATCH SODA 500ML PK24 | 22011020 | 5.000 | Case | 330.5100 | 0% | 1,652.55 |
| 4 | SPRITE PET 250ML PK30 | 22021010 | 1.000 | Case | 385.7100 | 0% | 385.71 |
| 5 | COCA COLA PET 250ML PK30 | 2202 | 2.000 | Case | 385.7100 | 0% | 771.42 |
| 6 | COCA COLA CAN 300ML PK24 | 22021010 | 1.000 | Case | 564.2900 | 0% | 564.29 |
| Total | | | 15.00 | | | | 5,593.71 |

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

General Terms :

GST18%
GST 28% + CESS 12%

₹ 459.16
₹ 1,217.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY ONLY

Grand Total :

₹ 7,270.00

Net To Pay

₹ 7,270

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)