

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
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**Sales Order SO2303001079**

<b>THE TUMMY SECTION ( A UNIT OF BHARAT ENTERPRISES )</b> SHOP NO-1, D-426, SECTOR-7, PALAM EXTENSION, DWARKA, New Delhi , 110075 , Delhi-07 , India State : Delhi-07 Tel : 9717725125 Email : DEEPAK  <b>GSTIN NO:07BDWPC6979A1Z6</b> Contact Person :DEEPAK <b>PAN No</b>	<b>Consignee</b> <b>THE TUMMY SECTION</b> SHOP NO-1, D-426, SECTOR-7, PALAM EXTENSION, DWARKA, NEW DELHI , 110075 , Tel : 9717725125 Email : DEEPAK	<b>Sales Order No</b> SO2303001079 <b>Sales Order Date</b> 28-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> THE TUMMY SECTION  <b>Required Date :</b> 28/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
2	THUMS UP PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
3	COCA COLA PET 250ML PK30	2202	1.000	Case	385.7140	0%	385.71	
<b>Total</b>							<b>05.00</b>	<b>2,614.29</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>General Terms :</b>	<b>GST 28% + CESS 12%</b>	₹ 1,045.72
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<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY AND ONE ONLY</b>	<b>Grand Total :</b>	₹ 3,660.01
	<b>Net To Pay</b>	₹ 3,660

<b>Executive :</b> Vipin	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
<b>REMARKS :</b>	