

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

SO2304000027

UDMAN GURUGRAM ( A UNIT OF FNP  
WEDDING AND EVENTS INDIA PVT LTD.)PLOT NO. 3P, SECTOR-27,  
OPPOSITE JAN PRATINIDHI APARTMENT,  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 8076077094  
Email : ANILGSTIN NO:06AABCF0791P1ZB  
PAN NO :

Consignee

UDMAN

PLOT NO. 3P, SECTOR-27,  
OPPOSITE JAN PRATINIDHI APARTMENT,  
GURGAON , 122002 ,  
Tel : 8076077094  
Email : ANIL

Sales Order No

SO2304000027

Sales Order Date

01-Apr-2023

Status :

Posted

Cust Ref No :

UDMAN

Required Date :

01/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	2.53%	550.01	
2	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86	
3	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	1%	1,091.65	
<b>Total</b>							<b>03.00</b>	<b>2,659.52</b>

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

General Terms :

GST 28% + CESS 12%

₹ 220.00

GST12%

₹ 253.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED THIRTY TWO AND SIXTY SEVEN ONLY

Grand Total :

₹ 3,132.67

Net To Pay

₹ 3,133

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )