SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Telephone : 9811313289
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Sales Order SO2304000046

FANTOM DINERS PVT. LTD.
DSP - 22, South Point Mall
Sector 53, Golf Course Road
GURGAON , Haryana-06 , India
State : Haryana-06
Tel : 9545043887

GSTIN NO:06AACCV1294Q1ZS
PAN NO :

Consignee
FANTOM
DSP - 22, South Point Mall,
Sector 53, Golf Course Road
Gurgaon ,
Tel : 8700526217
Email : Prateek

Sales Order No SO2304000046
Sales Order Date 01-Apr-2023
Status : Posted
Cust Ref No : FANTOM

Required Date : 01/Apr/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1075.8920	0%	2,151.78
2	COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
4	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
5	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
	Total		**14.00**				**9,351.78**

Posted

Payment Terms :
General Terms :

GST12%	₹ 258.21
GST 28% + CESS 12%	₹ 2,880.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED EIGHTY NINE AND NINTY NINE ONLY

Grand Total :	**₹ 12,489.99**
Net To Pay	**₹ 12,490**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)