

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

SO2304000112

ANKITARAVI & POOJA FOODS

GROUND FLOOR, BLOCK- C, OMAXE GURGAON MALL,
SECTOR- 49, SOHNA ROAD
Gurugram , 122018 , Haryana-06 , India
State : Haryana-06
Tel : 9990489425
Email : RANA

GSTIN NO:06ACAF3700H1Z1

PAN NO :

Consignee

SNAX BOX
C-2, GROUND FLOOR, OMAXE MALL,
SECTOR-49, SOHNA ROAD,
GURGAON , 122018 ,
Tel : 9990489425
Email : RANA

Sales Order No

SO2304000112

Sales Order Date

03-Apr-2023

Status :

Posted

Cust Ref No :

SNAX BOX

Required Date :

03/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19	
2	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
3	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	0%	567.86	
Total							12.00	2,406.91

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

General Terms :

GST18%
GST 28% + CESS 12%

₹ 228.81
₹ 454.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY AND ONE ONLY

Grand Total :

₹ 3,090.01

Net To Pay

₹ 3,090

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)