

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

SO2304000280

## HARYANA KISAN MART ( DLF PHASE 3)

MAIN MOULSARI AVE. ROAD, OPP. MA-63,  
DLF PHASE-III,  
Gurugram , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 9813241300 / 9891216091-RAJ  
Email : rajgarg15101947@gmail.com

GSTIN NO:06CEDPR8746F1Z6

PAN NO :

## Consignee

HARYANA KISAN MART  
MAIN MOULSARI AVE. ROAD, OPP. MA-63,  
DLF PHASE-III,  
GURUGRAM , 122002 ,  
Tel : 9813241300 / 9891216091  
Email : RAJ

## Sales Order No

SO2304000280

## Sales Order Date

06-Apr-2023

## Status :

Posted

## Cust Ref No :

HARYANA KISAN MART

## Sales Quotation

SQ2303000001

## Required Date :

06-Apr-2023

## Ref Doc Date :

09-Mar-2023

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	535.7140	0%	1,607.14
2	COCA COLA CAN 300ML PK24	22021010	4.000	Case	535.7140	0%	2,142.86
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	607.1400	0%	1,214.28
4	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	2.000	Case	635.5900	0%	1,271.18
5	LIMCA CAN 300ML PK24	22021010	1.000	Case	535.7140	0%	535.71
6	DIET COCA COLA CAN 180ML PK36	22021010	4.000	Nos.	535.7140	0%	2,142.86
7	COCA COLA CAN 180ML PK36	22021010	3.000	Case	535.7140	0%	1,607.14
8	COKE ZERO CAN 180ML PK36	22021010	3.000	Case	535.7140	0%	1,607.14
<b>Total</b>			<b>22.00</b>				<b>12,128.31</b>

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 4,342.85

GST18%

₹ 228.81

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED NINETY NINE AND NINETY SEVEN ONLY

Grand Total :

₹ 16,699.97

Net To Pay

₹ 16,700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )