

<b>SMS SUPPLY PORT PVT. LTD.</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**Sales Order SO2304000328**

<b>KRISHNA ENTERPRISES</b> 1882, BHASKAR BHAWAN, KOTLA MUBRAK PUR, Delhi , 110049 , Delhi-07 , India State : Delhi-07 Tel : 9711020506 Email : VISHAL BHATI  <b>GSTIN NO:07AAPFK2104C1ZS</b> <b>PAN NO :</b>	<b>Consignee</b> <b>KRISHNA ENTERPRISES</b> 1882, BHASKAR BHAWAN, KOTLA MUBRAKPUR, DELHI , 110049 , Tel : 9711020506 Email : VISHAL BHATI	<b>Sales Order No</b> SO2304000328 <b>Sales Order Date</b> 07-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> KRISHNA ENTERPRISES  <b>Required Date :</b> 07/Apr/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	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	40.000	Case	360.1700	0%	14,406.80	
<b>Total</b>							<b>40.00</b>	<b>14,406.80</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 2,593.22
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<b>GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 17,000.02 <b>Net To Pay</b> ₹ 17,000
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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