

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

SO2304000349

CHATTYNADU DAKSHIN

1ST FLOOR UNIT NO-9, ROF PORTICO,
SUSHANT LOK-1, SECTOR-43, GOLF COURSE ROAD
Gurugram , 122003 , Haryana-06 , India
State : Haryana-06
Tel : 9667493222
Email : MANISH

GSTIN NO:06AAPFC2808M1Z6

PAN NO :

Consignee

CHATTYNADU DAKSHIN
1ST FLOOR, UNIT NO-9, ROF PORTICO,
SUSHANT LOK-1, SECTOR-43, GOLF
COURSE ROAD,
GURUGRAM , 122003 ,
Tel : 9667493222
Email : MANISH

Sales Order No

SO2304000349

Sales Order Date

08-Apr-2023

Status :

Posted

Cust Ref No :

CHATTYNADU DAKSHIN

Required Date :

08/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1190	0%	635.60	
2	COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
3	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
Total							07.00	1,735.60

Payment Terms : Payment terms 7 days from the date of invoice

General Terms :

GST18%
GST 28% + CESS 12%

₹ 114.41
₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY AND ONE ONLY

Grand Total :

₹ 2,290.01

Net To Pay

₹ 2,290

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)