

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9811313289
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Sales Order SO2304000544

REVISIT SERVICE VENTRE PRIVATE LTD GL 307, CROSSPOINT MALL, DLF PHASE 4 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8920664380 Email : RAMESH PATRA GSTIN NO:06ABCCS2983A1ZK PAN NO : Contact Person :Ramesh Patra	Consignee Nowhere GL 307, Crosspoint Mall DLF phase 4 Gurugram , 122002 , Haryana , Tel : 8920664380 Email : Ramesh Patra	Sales Order No SO2304000544 Sales Order Date 13-Apr-2023 Status : Posted Cust Ref No : Nowhere Required Date : 13/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04	
2	COCA COLA PET 250ML PK30	22021010	3.000	Case	385.7100	0%	1,157.13	
3	SPRITE PET 250ML PK30	22021010	3.000	Case	385.7100	0%	1,157.13	
4	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
5	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
6	SCHWEPPE'S TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
7	VEDICA MINERAL WATER 1LTR PK12	22011010	2.000	Case	224.5800	0%	449.16	
Total							16.00	8,953.32

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 318.82 GST 28% + CESS 12% ₹ 2,872.85

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FOURTY FOUR AND NINETY EIGHT ONLY	Grand Total : ₹ 12,144.98 Net To Pay ₹ 12,145
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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