

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

SO2304000674

RAM

OPP U-25/18, PINK TOWN HOUSE DLF PHASE 3
GURUGRAM HARYANA
122002 , Haryana-06 , India
State : Haryana-06
Tel : 9891415094

GSTIN NO:06AGGPC2160D1Z4

PAN NO :
Contact Person :RAM

Consignee

RAM
U25/18
PINK TOWN HOUSE MARKET
122002 , GURUGRAM ,
Tel : 9891415094

Sales Order No

SO2304000674

Sales Order Date

17-Apr-2023

Status :

Posted

Cust Ref No :

RAM

Sales Quotation

SQ2211000039

Required Date :

17/Apr/2023

Ref Doc Date :

26-Nov-2022

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	2.000	Case	224.5760	0%	449.15
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	607.1400	0%	607.14
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	1.000	Case	635.5900	0%	635.59
Total			06.00				2,906.16

Payment Terms : Cash Payment

General Terms :

GST18%
GST 28% + CESS 12%

₹ 195.25
₹ 728.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 3,829.98

Net To Pay

₹ 3,830

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)