

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

Sales Order SO2304000785

JALSA II INDIAN AND LADAKHI KITCHEN DLF PHASE 1, GOLF COURSE ROAD, SECTOR-27, GURGAON , 122009 , Haryana-06 , India State : Haryana-06 Tel : 7903094467 Email : AJIT MISHRA GSTIN NO:06AAFCP2773H1ZC PAN NO :	Consignee JALSA II INDIAN AND LADAKHI KITCHEN DLF PHASE 1, GOLF COURSE ROAD, SECTOR-27, GURGAON , 122009 , Tel : 7903094467 Email : AJIT MISHRA	Sales Order No SO2304000785 Sales Order Date 20-Apr-2023 Status : Posted Cust Ref No : JALSA II INDIAN AND LADAKHI KITCHEN Required Date : 20/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	22021010	20.000	Case	557.1430	0%	11,142.86	
2	SPRITE PET 750ML PK24	22021010	5.000	Case	557.1430	0%	2,785.72	
3	LIMCA PET 750ML PK 24	22021010	4.000	Case	557.1430	0%	2,228.57	
4	THUMS UP PET 750ML PK24	22021010	5.000	Case	557.1430	0%	2,785.72	
5	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00	
6	REDBULL CAN 250ML PK24	22029990	5.000	Case	1785.7140	0%	8,928.57	
Total							44.00	30,621.44

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 12,248.58
GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND EIGHT HUNDRED SEVENTY AND TWO ONLY	Grand Total : ₹ 42,870.02 Net To Pay ₹ 42,870

Executive :Arvind Sharma	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
REMARKS :	