

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
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**Sales Order SO2304000808**

<b>DOWN TOWN DDINERS PVT. LTD.</b> SCO 34 Sector 29 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9643420519  <b>GSTIN NO:06AADCD5325P1ZF</b> <b>PAN NO :</b>	<b>Consignee</b> <b>Down Town</b> SCO 34 Sector 29 Gurgaon , Tel : 9643420519 Email : Avdhesh	<b>Sales Order No</b> SO2304000808 <b>Sales Order Date</b> 21-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Down Town <b>Sales Quotation</b> SQ2211000002 <b>Required Date :</b> 21/Apr/2023 <b>Ref Doc Date :</b> 08-Nov-2022 <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	7.000	Case	330.5100	0%	2,313.57	
2	VEDICA MINERAL WATER 1LTR PK12	22011010	6.000	Case	224.5800	0%	1,347.48	
<b>Total</b>							<b>13.00</b>	<b>3,661.05</b>

<b>Payment Terms :</b> <b>General Terms :</b>	<b>GST18%</b> ₹ 658.99
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<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND FOUR ONLY</b>	<b>Grand Total :</b> ₹ 4,320.04 <b>Net To Pay</b> ₹ 4,320
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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