

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

SO2304000923

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

SO2304000923

Sales Order Date

24-Apr-2023

Status :

Posted

Cust Ref No :

CHATTYNADU DAKSHIN

Required Date :

24/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 | KINLEY SODA PET 750ML PK24 | 22011020 | 1.000 | Case | 322.0340 | 0% | 322.03 | |
| Total | | | | | | | 07.00 | 1,507.63 |

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

General Terms :

GST18%
GST 28% + CESS 12%

₹ 172.37
₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY

Grand Total :

₹ 1,900.00

Net To Pay

₹ 1,900

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)