

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

SO230400983

M/S OM SAI ENTERPRISES

FORTIS MEMORIAL RESEARCH INSTITUTE,
SECTOR 44 OPP.HUDA CITY CENTER MERTO STATION,
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8700067265
Email : BRIJESH

GSTIN NO:06ERSPK3408R1ZZ
PAN NO :

Consignee

LABNEH
3RD FLOOR, FOOD COURT,
AMBIENCE MALL,
GURGAON , 122002 ,
Tel : 8700067265
Email : BRIJESH

Sales Order No

SO230400983

Sales Order Date

25-Apr-2023

Status :

Posted

Cust Ref No :

LABNEH

Required Date :

25/Apr/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|--|----------|--------------|------|----------|----------|------------------|
| 1 | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 22021010 | 5.000 | Case | 567.8570 | 0% | 2,839.28 |
| 2 | DIET COCA COLA CAN 330ML PK24 (HIGHER MRP) | 22021010 | 5.000 | Case | 567.8570 | 0% | 2,839.28 |
| 3 | THUMS UP CAN 330ML PK24 (HIGHER MRP) | 22021010 | 5.000 | Case | 567.8570 | 0% | 2,839.28 |
| 4 | FANTA CAN 330ML PK24 (HIGHER MRP) | 22021010 | 4.000 | Case | 567.8570 | 0% | 2,271.43 |
| 5 | VEDICA MINERAL WATER 1LTR PK12 | 22011010 | 10.000 | Case | 224.5760 | 0% | 2,245.76 |
| 6 | SPRITE CAN 330ML PK24 (HIGHER MRP) | 22021010 | 4.000 | Case | 567.8570 | 0% | 2,271.43 |
| 7 | SPRITE PET 750ML PK24 | 22021010 | 1.000 | Case | 557.1430 | 0% | 557.14 |
| Total | | | 34.00 | | | | 15,863.60 |

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 28% + CESS 12%
GST18%

₹ 5,447.14
₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED FOURTEEN
AND NINETY SEVEN ONLY

Grand Total :

₹ 21,714.97

Net To Pay

₹ 21,715

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)