SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank

Telephone : 9811313289

Sales Order SO2304001050

FIRSTVISION HOSPITALITY (FACTORY)
SCO 23, LEISURE VALLEY ROAD
SECTOR 29
GURGAON , 122007 , Haryana-06 , India
State : Haryana-06
Tel : 9650073595
Email : ATUL

GSTIN NO:06AAIFF0769K1Z6
PAN NO :
Contact Person :ATUL

Consignee
FACTORY
SCO 23, Leisure Valley Road,
Sector 29
Gurgaon , India
Tel : 9650073595
Email : Kaushal

Sales Order No SO2304001050
Sales Order Date 26-Apr-2023
Status : Posted
Cust Ref No : FACTORY

Required Date : 26/Apr/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
2	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
3	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1116.0710	0%	2,232.14
4	REAL GUAVA 1LTR PK12	22029020	2.000	Case	1075.8920	0%	2,151.78
5	REAL MANGO 1LTR PK 12	22029020	2.000	Case	1000.0000	0%	2,000.00
6	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
	Total		**11.00**				**11,848.20**

Posted

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST12% ₹ 1,421.78

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY NINE AND NINTY EIGHT ONLY

Grand Total : **₹ 13,269.98**
Net To Pay **₹ 13,270**

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)