

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

SO2304001144

## REVISIT SERVICE VENTRE PRIVATE LTD

GL 307, CROSSPOINT MALL,  
DLF PHASE 4  
GURGAON , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 8920664380 / 8800193444  
Email : RAMESH PATRA

GSTIN NO:06ABCCS2983A1ZK

PAN NO :

Contact Person :RAMESH PATRA

## Consignee

**Nowhere**  
GL 307, Crosspoint Mall  
DLF phase 4  
Gurugram , 122002 , Haryana ,  
Tel : 8800193444  
Email : Ramesh Patra

## Sales Order No

SO2304001144

## Sales Order Date

29-Apr-2023

## Status :

Posted

## Cust Ref No :

Nowhere

## Required Date :

29/Apr/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 250ML PK30	22021010	4.000	Case	385.7100	0%	1,542.84
2	SPRITE PET 250ML PK30	22021010	4.000	Case	385.7100	0%	1,542.84
3	VEDICA MINERAL WATER 1LTR PK12	22011010	4.000	Case	224.5800	0%	898.32
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
5	CATCH SODA 500ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
6	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
7	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
<b>Total</b>			<b>21.00</b>				<b>8,320.33</b>

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

## General Terms :

GST 28% + CESS 12%

₹ 2,439.99

GST18%

₹ 399.66

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 11,159.98

Net To Pay

₹ 11,160

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )