

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

SO2305000183

UDMAN GURUGRAM (A UNIT OF FNP
WEDDING AND EVENTS INDIA PVT LTD.)PLOT NO. 3P, SECTOR-27,
OPPOSITE JAN PRATINIDHI APARTMENT,
GURGAON , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8076077094
Email : ANIL

GSTIN NO:06AABCF0791P1ZB

PAN NO :

Consignee

UDMAN

PLOT NO. 3P, SECTOR-27,
OPPOSITE JAN PRATINIDHI APARTMENT,
GURGAON , 122002 ,
Tel : 8076077094
Email : ANIL

Sales Order No

SO2305000183

Sales Order Date

03-May-2023

Status :

Posted

Cust Ref No :

UDMAN

Required Date :

03/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
2	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	1%	2,262.86
3	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	575.0000	0%	1,150.00
4	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	2.53%	1,100.03
Total			08.00				6,798.60

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

General Terms :

GST12%
GST 28% + CESS 12%₹ 545.83
₹ 900.01GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY FOUR AND
FOURTY FOUR ONLY

Grand Total :

₹ 8,244.44

Net To Pay

₹ 8,244

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)