

SMS SUPPLY PORT PVT. LTD.	GSTIN : 06ABICS4530M1Z2	Telephone : 9811313289
H 8/10, DLF phase 1	Bank A/C No : 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	IFSC : HDFC0009575 HDFC Bank	

Sales Order SO2305000224

K R MOTELS PVT LTD 76th Milestone, NH- 8 Kharkhara, Dharuhera Rewari , Haryana-06 , India State : Haryana-06 Tel : 9811144572 Email : Mr Hariom GSTIN NO:06AABCK5989L2ZV PAN NO :	Consignee Aravali Enterprise A/2 388 Old DLF Industrial Area MG Road, Near Sector 14 Gurgaon , 122001 , Tel : 9811144572 Email : Mr Hariom	Sales Order No SO2305000224 Sales Order Date 04-May-2023 Status : Posted Cust Ref No : Aravali Enterprise Sales Quotation SQ2211000007 Required Date : 04/May/2023 Ref Doc Date : 10-Nov-2022 Eway Bill No :
--	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	4.000	Case	547.1420	0%	2,188.57	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	664.2850	0%	1,328.57	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	664.2850	0%	664.28	
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	547.1420	0%	547.14	
Total							08.00	4,728.56

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,891.42

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINETEEN AND NINTY EIGHT ONLY	Grand Total : ₹ 6,619.98
	Net To Pay ₹ 6,620

REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)