

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

SO2305000247

JALSA II INDIAN AND LADAKHI KITCHEN

DLF PHASE 1,
GOLF COURSE ROAD, SECTOR-27,
GURGAON , 122009 , Haryana-06 , India
State : Haryana-06
Tel : 7903094467
Email : AJIT MISHRA

GSTIN NO:06AAFCP2773H1ZC
PAN NO :

Consignee

JALSA II INDIAN AND LADAKHI KITCHEN
DLF PHASE 1,
GOLF COURSE ROAD, SECTOR-27,
GURGAON , 122009 ,
Tel : 7903094467
Email : AJIT MISHRA

Sales Order No

SO2305000247

Sales Order Date

05-May-2023

Status :

Posted

Cust Ref No :

JALSA II INDIAN AND LADAKHI
KITCHEN

Required Date :

05/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	20.000	Case	557.1430	0%	11,142.86
2	SPRITE PET 750ML PK24	22021010	5.000	Case	557.1430	0%	2,785.72
3	LIMCA PET 750ML PK 24	22021010	3.000	Case	557.1430	0%	1,671.43
4	THUMS UP PET 750ML PK24	22021010	5.000	Case	557.1430	0%	2,785.72
5	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
7	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
Total			45.00				25,985.73

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

General Terms :

GST 28% + CESS 12%

₹ 10,394.29

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND THREE HUNDRED EIGHTY AND TWO ONLY

Grand Total :

₹ 36,380.02

Net To Pay

₹ 36,380

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)