

**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****SO2305000319****QDM GROUP**F-623/A, GF, F/SIDE, MIRZA WALI GALI,  
VILL- LADO SARAI, BEHIND CNG PUMP,  
New Delhi , 110030 , Delhi-07 , India  
State : Delhi-07  
Tel : 9354751019**Consignee****CHAIMOS**  
UNIT NO -160, FIRST FLOOR,  
AMBIENCE MALL,,  
GURUGRAM , 122002 ,  
Tel : 9354751019  
Email : BHASKAR**Sales Order No****SO2305000319****Sales Order Date****06-May-2023****Status :****Posted****Cust Ref No :****CHAIMOS****Required Date :****06/May/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AKNPB8921A2ZF**PAN NO :**

Contact Person :BHASKAR

| S.No         | ITEM                              | HSN      | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|-----------------------------------|----------|-------|------|----------|----------|--------------|-----------------|
| 1            | BISLERI MINERAL WATER 500ML PK 24 | 22021010 | 4.000 | Case | 169.4910 | 0%       | 677.96       |                 |
| 2            | VEDICA MINERAL WATER 500ML PK20   | 22011010 | 4.000 | Case | 220.3380 | 0%       | 881.35       |                 |
| <b>Total</b> |                                   |          |       |      |          |          | <b>08.00</b> | <b>1,559.31</b> |

**Payment Terms :****General Terms :****GST18%**

₹ 280.68

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY****Grand Total :**

₹ 1,839.99

**Net To Pay**

₹ 1,840

Executive :Arvind Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

**( Authorized Signatory )**