

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Stock Reconciliation

RC2302000001

Stock Reconciliation No RC2302000001

Stock Reconciliation Date 28-Feb-2023

Status : Posted

Cust Ref No :

Required Date : 28-Feb-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	-1.000	Case	0.0000	0%	00.00
2	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	0.0000	0%	00.00
3	COCA COLA PET 750ML PK24	22021010	-13.000	Case	0.0000	0%	00.00
4	COCA COLA 2LTR PK9	22021010	-1.000	Case	0.0000	0%	00.00
5	SPRITE PET 250ML PK30	22021010	-13.000	Case	0.0000	0%	00.00
6	SPRITE CAN 300ML PK24	22021010	-28.000	Case	0.0000	0%	00.00
7	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	-73.000	Case	0.0000	0%	00.00
8	SPRITE PET 750ML PK24	22021010	-16.000	Case	0.0000	0%	00.00
9	SPRITE 2LTR PK9	22021010	-17.000	Case	0.0000	0%	00.00
Total			-159.00				00.00

Payment Terms :

General Terms :

GRAND TOTAL : INDIAN RUPEES ONLY

Grand Total : ₹ 00.00

Net To Pay ₹ 00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)