

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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**Sales Order SO2212000866**

<b>SUSHIL RANA</b> E-242 LGF EAST OF KAILASH New Delhi , 110065 , Delhi-07 , India State : Delhi-07 Tel : 9811822320 Email : Mr.Sunil Rana  Contact Person :Mr.Sushil Rana	<b>Consignee</b> <b>SUSHIL RANA</b> E-242 LGF EAST OF KAILASH NEW DELHI , 110065 , DELHI , Tel : 9811822320 Email : Mr.Sushil Rana	<b>Sales Order No</b> <b>SO2212000866</b> <b>Sales Order Date</b> <b>26-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>SUSHIL RANA</b>  Required Date : <b>26-Dec-2022</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	2.000	Case	364.4100	0%	728.82	
<b>Total</b>							<b>02.00</b>	<b>728.82</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST18%</b> ₹ 131.19
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 860.01 <b>Net To Pay</b> ₹ 860
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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