

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9811313289
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Sales Order SO2304000795

UDMAN GURUGRAM (A UNIT OF FNP WEDDING AND EVENTS INDIA PVT LTD.) PLOT NO. 3P, SECTOR-27, OPPOSITE JAN PRATINIDHI APARTMENT, GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8076077094 Email : ANIL GSTIN NO:06AABCF0791P1ZB PAN NO :	Consignee UDMAN PLOT NO. 3P, SECTOR-27, OPPOSITE JAN PRATINIDHI APARTMENT, GURGAON , 122002 , Tel : 8076077094 Email : ANIL	Sales Order No SO2304000795 Sales Order Date 20-Apr-2023 Status : Posted Cust Ref No : UDMAN Required Date : 20/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86	
2	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	1%	1,131.43	
3	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	2.53%	550.01	
Total							03.00	2,699.30

Payment Terms : Payment terms 15 days from the date of invoice	GST12% ₹ 257.91
General Terms :	GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY SEVEN AND TWENTY TWO ONLY	Grand Total : ₹ 3,177.22
	Net To Pay ₹ 3,177

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