

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

**Sales Order SO2305000024**

<b>TIA FOOD &amp; BEVERAGES</b> TOWER 9A LOBBY, DLF CYBER CITY PHASE 2, Gurugram, Haryana Gurugram , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9999132335 / 9315186953 Email : ANKITA  <b>GSTIN NO:06ARIPP8044J1ZE</b> <b>PAN NO :</b> Contact Person :ANKITA	<b>Consignee</b> <b>TIA FOOD</b> TOWER 9A LOBBY, DLF CYBER CITY PHASE 2, GURUGRAM , HARYANA , Tel : 9999132335 / 9315186953 Email : ANKITA	<b>Sales Order No</b> SO2305000024 <b>Sales Order Date</b> 01-May-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> TIA FOOD  <b>Required Date :</b> 01/May/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 500ML PK20	22011010	2.000	Case	220.3380	0%	440.68	
2	BISLERI CLUB SODA 750ML PK12	22011020	2.000	Case	152.5420	0%	305.08	
3	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	575.0000	0%	575.00	
<b>Total</b>							<b>05.00</b>	<b>1,320.76</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST18%</b> ₹ 134.24
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 230.00
<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED EIGHTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 1,685.00
	<b>Net To Pay</b> ₹ 1,685

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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