

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC**Fax :****Sales Order****SO2305000188****CHO (A UNIT OF AVEENASHI FOOD AND BEVERAGE PVT LTD)**H 5/1 KALKADASS MARG,
MEHRAULI

DELHI , Delhi-07 , India

State : Delhi-07

Tel : +91 9873053573

Consignee**CHO**

H 5/1 Kalidass Marg

Mehrauli

Delhi ,

Tel : 98730 53573

Email : Amit Gupta

Sales Order No**SO2305000188****Sales Order Date****03-May-2023****Status :****Posted****Cust Ref No :****CHO****Required Date :****03/May/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:07AAUCA3684P1ZP****Contact Person :AMIT GUPTA****PAN No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
2	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88
3	COCA COLA ZERO CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
Total			03.00				3,597.88

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 490.00

GST18%

₹ 427.12

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTEEN ONLY**Grand Total :****₹ 4,515.00****Net To Pay****₹ 4,515****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**