

SMS SupplyPort Private LimitedH 8/10, DLF phase 1
Haryana-06
India**Service Tax No.** 06ABICS4530M1Z2
PAN No.**Telephone**
Email
Fax No
Website**Receipt Voucher****Main Account :** HDFC Bank
Destination Site :
Party :**Voucher No** RV2303000005
Voucher date 06-Mar-2023
Bill Date 01-Jan-2001
Bill No.
Status Posted**Narration**

No	Account	Party	Dr/Cr	Amount
			Debit	₹ 247,267.00
1	Debtors	SAAJ RESTAURANTS PVT. LTD. (H) IMPS-306511377657-SAAJ RESTAURANTS PRI-ICIC-XXXXXXXX6171-SMS SUPPLY PORT	Credit	₹ 23,301.00
			Credit	₹ 247,267.00
			Net Credit	₹ 247,267.00

INDIAN RUPEES TWO HUNDRED FOURTY SEVEN THOUSAND TWO HUNDRED SIXTY SEVEN ONLY

Approved By