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 : 9717126356

Sales Order SO2211000065

BELCIBO HOSPITALITY PVT LTD
1 - Aerocity
IGI Airport
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9582110166
Email : Mr Om

GSTIN NO:07AAECB9843M2Z4
PAN NO :
Contact Person :Mr Om

Consignee
Imperfecto Shor (Pride Plaza Aerocity)
GF Asset 5A, Hotel Pride Plaza
Aerocity
New Delhi , 110037 , test
Tel : 9582110166
Email : Mr Om

Sales Order No SO2211000065
Sales Order Date 12-Nov-2022
Status : Posted
Cust Ref No : Imperfecto Shor

Required Date : 12/Nov/2022
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK12	2201	12.000	Case	165.2500	0%	1,983.00
2	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	6.000	Case	650.0000	0%	3,900.00
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	3.000	Case	650.0000	0%	1,950.00
4	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
5	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00
6	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1430	0%	2,785.72
	Total		**34.00**				**15,018.72**

Posted

Payment Terms : Payment before placing the next order
General Terms :

GST18%	₹ 356.94
GST 28% + CESS 12%	₹ 5,214.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED EIGHTY NINE AND NINTY FIVE ONLY

Grand Total :	**₹ 20,589.95**
Net To Pay	**₹ 20,590**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)