

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 06ABICS4530M1Z2**Telephone :** 9717126356

H 8/10, DLF phase 1

**Bank A/C No :** 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

**Sales Order****SO221100092****ROUTINE AFFAIRS BAR & KITCHEN (A UNIT OF VIJAYSHREE ENTERTAINMENT AND HOSPITALITY)**A-1, FOREST LANE,  
NEAR GHITORNI METRO STATION  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9805461579  
Email : Ajay

Contact Person :MR AJAY

**Consignee  
ROUTINE AFFAIRS BAR AND KITCHEN  
(GHITORNI)**A1, Forest Lane. Near Petrol Pump  
Ghitorni Metro Station  
New Delhi , Delhi ,  
Tel : 9805461579  
Email : Ajay**Sales Order No** SO221100092**Sales Order Date** 13-Nov-2022**Status :** Posted**Cust Ref No :** ROUTINE AFFAIRS BAR AND KITCHEN**Required Date :** 13-Nov-2022**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	2201	20.000	Case	224.5760	0%	4,491.52
<b>Total</b>			<b>20.00</b>				<b>4,491.52</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST18%**

₹ 808.47

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY****Grand Total :**

₹ 5,299.99

**Net To Pay**

₹ 5,300

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