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| <b>SMS SUPPLY PORT PVT. LTD.</b><br>602/21, Naurang House, KG MARG,<br>Kasturba Gandhi Marg Area<br>New Delhi , 110001 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313283<br><b>Fax :</b> |
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**Sales Order SO2211000259**

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| <b>MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED</b><br>SECOND FLOOR, A4-1, KH.NO-2292/123, PANCHSHEEL VIHAR, MALVIYA NAGAR, New Delhi , 110017 , Delhi-07 , India<br>State : Delhi-07<br>Tel : 8130729718<br>Email : RAVINDER<br><br><b>GSTIN NO:07AAOCM7236P1ZN</b><br>Contact Person : RAVINDER<br><b>PAN No :</b> | <b>Consignee</b><br><b>Mala Akbari (Vasant Kunj)</b><br>3rd Floor, Ambience Mall<br>Vasant Kunj<br>New Delhi ,<br>Tel : 8130729718<br>Email : Ravindra Singh | <b>Sales Order No</b> SO2211000259<br><b>Sales Order Date</b> 18-Nov-2022<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> Mala Akbari (Vasant Kunj)<br><br><b>Required Date :</b> 18/Nov/2022<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                               | HSN  | QTY    | UNIT | PRICE     | DISCOUNT | Amount       |                  |
|--------------|------------------------------------|------|--------|------|-----------|----------|--------------|------------------|
| 1            | SCHWEPPES GINGERALE CAN 300ML PK24 | 2202 | 4.000  | Case | 660.7100  | 0%       | 2,642.84     |                  |
| 2            | REAL PINEAPPLE 1LTR PK12           | 2202 | 4.000  | Case | 991.0710  | 0%       | 3,964.28     |                  |
| 3            | REAL ORANGE 1LTR PK12              | 2202 | 2.000  | Case | 1049.1070 | 0%       | 2,098.21     |                  |
| 4            | COCA COLA CAN 300ML PK24           | 2202 | 4.000  | Case | 564.2900  | 0%       | 2,257.16     |                  |
| 5            | BISLERI MINERAL WATER 250ML PK24   | 2201 | 20.000 | Case | 114.4100  | 0%       | 2,288.20     |                  |
| <b>Total</b> |                                    |      |        |      |           |          | <b>34.00</b> | <b>13,250.69</b> |

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| <b>Payment Terms :</b> Payment Terms 30 days from the date of invoice | <b>GST 28% + CESS 12%</b> ₹ 1,960.00 |
| <b>General Terms :</b>  | <b>GST12%</b> ₹ 727.50               |
|   | <b>GST18%</b> ₹ 411.88               |

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| <b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIFTY AND SIX ONLY</b> | <b>Grand Total :</b> ₹ 16,350.06 |
|  | <b>Net To Pay</b> ₹ 16,350       |

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