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| SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India | GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC | Telephone : 9811313283 Fax : |
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Sales Order SO2211000309

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| Sky Gate Hospitality Pvt Ltd D 484 Village Palam Extention Sector 7, Dwarka New Delhi , 110075 , Delhi-07 , India State : Delhi-07 Tel : 7982257382 Email : Pappu Kumar GSTIN NO:07AAWCS0314E1ZF PAN NO : Contact Person :Pappu Kumar | Consignee Biryani by Kilos N-79, First Floor, Pratap Building Connaught Circus New Delhi , 110001 , Tel : 9716489392 / 9650398802 Email : Ravi Kant | Sales Order No SO2211000309 Sales Order Date 21-Nov-2022 Status : Posted Cust Ref No : Biryani by Kilos Required Date : 21/Nov/2022 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--------------------------------|------|--------|------|----------|----------|--------------|-----------------|
| 1 | VEDICA MINERAL WATER 1LTR PK12 | 2201 | 12.000 | Case | 224.5700 | 0% | 2,694.84 | |
| Total | | | | | | | 12.00 | 2,694.84 |

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| Payment Terms : Payment at the time of delivery General Terms : | GST18% ₹ 485.07 |
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| GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY ONE ONLY | Grand Total : ₹ 3,179.91 Net To Pay ₹ 3,180 |
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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |
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