

**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****SO2211000387****SOI HOSPITALITY PVT LTD**Unit No 205 To 208  
DLF Cyber Hub  
Gurgaon , 122001 , Haryana-06 , India  
State : Haryana-06  
Tel : 9650626219  
Email : Shivendra**GSTIN NO:**06AASCS1421N1Z0**PAN NO :**

Contact Person :Amandeep

**Consignee****Adda by Striker**  
SCO 24, First Floor  
Sector 29  
Gurgaon ,  
Tel : 9953200775  
Email : Yogesh**Sales Order No****SO2211000387****Sales Order Date****23-Nov-2022****Status :****Posted****Cust Ref No :****Adda Sec 29****Required Date :****23-Nov-2022****Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	2202	10.000	Case	127.1200	0%	1,271.20	
2	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2530	0%	991.52	
<b>Total</b>							<b>16.00</b>	<b>2,262.72</b>

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

₹ 407.29

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY AND ONE ONLY****Grand Total :**

₹ 2,670.01

**Net To Pay**

₹ 2,670

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