

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

**Sales Order SO2211000516**

<b>COLLINS HOSPITALITY LLP</b> 57, Khan Market, Central Delhi New Delhi , Delhi-07 , India State : Delhi-07  <b>GSTIN NO::07AAMFC6031B1ZV</b> <b>PAN NO :</b>	<b>Consignee</b> <b>Anglow</b> 57, Khan Market Central Delhi New Delhi , Tel : 8368103089 Email : Nitish	<b>Sales Order No</b> SO2211000516 <b>Sales Order Date</b> 28-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Anglow  <b>Required Date :</b> 28/Nov/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	2202	3.000	Case	1049.1070	0%	3,147.32
<b>Total</b>							<b>03.00</b>
							<b>3,147.32</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST12%</b> ₹ 377.68
--	------------------------

<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 3,525.00 <b>Net To Pay</b> ₹ 3,525
---	--

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