

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**SO2211000533****AV HOSPITALITY VENTURES LLP (FARZI CAFE)**GF 01 and FF 01, Worldmark 3,
Aerocity, IGI Airport,
New Dhi , Delhi-07 , India
State : Delhi-07
Tel : 9311960727
Email : Rajesh**GSTIN NO:**07ABJFA9570B1ZG**PAN No** : Contact Person :Rajesh**Consignee****FARZI CAFE**
GF01 and FF01, Worldmark 3
Aerocity, IGI Airport
New Delhi ,
Tel : 9311960727
Email : Rajesh**Sales Order No** SO2211000533**Sales Order Date** 28-Nov-2022**Status :** Posted**Cust Ref No :** FARZI CAFE**Required Date :** 28-Nov-2022**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	10.000	Case	360.1690	0%	3,601.69
2	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2330.5080	0%	2,330.51
3	REAL TOMATO 1LTR PK12	2202	1.000	Case	995.5350	0%	995.54
Total			12.00				6,927.74

Payment Terms : Payment at the time of delivery**General Terms :****GST18%**

₹ 1,067.80

GST12%

₹ 119.46

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FIFTEEN ONLY**Grand Total :****₹ 8,115.00****Net To Pay****₹ 8,115****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**