

**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****SO2211000553****LKG HOSPITALITY PVT LTD**1ST FLOOR, CITY CENTRE MALL,  
SECTOR 12, DWARKA  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 7678424406  
Email : SHIV LAL**Consignee****Cafe After Hours**  
1st Floor,  
City Centre Mall  
Sector 12 , 110078 , Dwarka ,  
Tel : 9212828012  
Email : Mr. Shivilal**Sales Order No****SO2211000553****Sales Order Date****29-Nov-2022****Status :****Posted****Cust Ref No :****Cafe After Hours****Required Date :****29-Nov-2022****Ref Doc Date :****Eway Bill No :**

Contact Person :SHIVLAL

| S.No         | ITEM                           | HSN  | QTY          | UNIT | PRICE    | DISCOUNT | Amount          |
|--------------|--------------------------------|------|--------------|------|----------|----------|-----------------|
| 1            | VEDICA MINERAL WATER 1LTR PK12 | 2201 | 20.000       | Case | 224.5760 | 0%       | 4,491.52        |
| 2            | COCA COLA PET 750ML PK24       | 2202 | 3.000        | Case | 557.1430 | 0%       | 1,671.43        |
| 3            | SPRITE PET 750ML PK24          | 2202 | 3.000        | Case | 557.1430 | 0%       | 1,671.43        |
| 4            | KINLEY SODA PET 750ML PK12     | 2201 | 4.000        | Case | 165.2500 | 0%       | 661.00          |
| <b>Total</b> |                                |      | <b>30.00</b> |      |          |          | <b>8,495.38</b> |

**Payment Terms :** Payment at the time of delivery**General Terms :****GST18%**  
**GST 28% + CESS 12%**₹ 927.45  
₹ 1,337.14**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FIFTY NINE AND NINETY EIGHT ONLY****Grand Total :****₹ 10,759.98****Net To Pay****₹ 10,760****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**