

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**SO2212000475****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****SO2212000475****Sales Order Date****14-Dec-2022****Status :****Posted****Cust Ref No :****Cafe After Hours****Required Date :****14-Dec-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	30.000	Case	224.5770	0%	6,737.31
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
3	REDBULL CAN 250ML PK24	2202	4.000	Case	1785.7140	0%	7,142.86
4	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00
Total			37.00				15,630.17

Payment Terms : Payment at the time of delivery**General Terms :****GST18%**
GST 28% + CESS 12%₹ 1,212.72
₹ 3,557.14**GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED AND THREE ONLY****Grand Total :****₹ 20,400.03****Net To Pay****₹ 20,400****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**