

**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****SO2212000741****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****SO2212000741****Sales Order Date****22-Dec-2022****Status :****Posted****Cust Ref No :****Cafe After Hours****Required Date :****22-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	224.5760	0%	6,737.28
2	KINLEY SODA PET 750ML PK12	2201	5.000	Case	165.2500	0%	826.25
3	SPRITE PET 750ML PK24	2202	4.000	Case	557.1430	0%	2,228.57
<b>Total</b>			<b>39.00</b>				<b>9,792.10</b>

**Payment Terms :** Payment at the time of delivery**General Terms :****GST18%**  
**GST 28% + CESS 12%**₹ 1,361.44  
₹ 891.43**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FORTY FOUR AND NINTY SIX ONLY****Grand Total :****₹ 12,044.96****Net To Pay****₹ 12,045****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**