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| <b>SMS SUPPLY PORT PVT. LTD.</b><br>602/21, Naurang House, KG MARG,<br>Kasturba Gandhi Marg Area<br>New Delhi , 110001 , Delhi-07 , India | <b>GSTIN :</b> 07ABICS4530M1Z0<br><b>Bank A/C No :</b> 50200069218691<br><b>IFSC :</b> HDFC0009575 HDFC | <b>Telephone :</b> 9811313283<br><b>Fax :</b> |
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**Sales Order SO2212000954**

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| <b>CAMPBELL HOSPITALITY SERVICES PRIVATE LIMITED</b><br>9 LSC, MASJID MOTH,<br>GREATER KAILASH PART II, SOUTH DELHI<br>New Delhi , Delhi-07 , India<br>State : Delhi-07<br>Tel : 9810345624<br>Email : Sunil<br><br><b>GSTIN NO:07AAICC5171D1ZU</b><br>Contact Person :SUNIL<br><b>PAN No</b> | <b>Consignee</b><br><b>COSY BOX</b><br>Musical Fountain, One Golden Mile<br>Netaji Nagar, Behind Bhikaji Metro Station<br>New Delhi ,<br>Tel : 8527456550<br>Email : Mr Aryaan | <b>Sales Order No</b> SO2212000954<br><b>Sales Order Date</b> 28-Dec-2022<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> COSY BOX<br><br><b>Required Date :</b> 28-Dec-2022<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                          | HSN     | QTY    | UNIT | PRICE  | DISCOUNT | Amount       |
|--------------|-------------------------------|---------|--------|------|--------|----------|--------------|
| 1            | MALAKI TONIC WATER 200ML PK24 | 2202101 | 20.000 | Case | 0.0100 | 0%       | 00.20        |
| <b>Total</b> |                               |         |        |      |        |          | <b>20.00</b> |

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| <b>Payment Terms :</b> Payment Terms 30 days from the date of invoice<br><b>General Terms :</b> FOC: MALAKI TONIC WATER | <b>GST 28% + CESS 12%</b> ₹ 00.08 |
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| <b>GRAND TOTAL : INDIAN RUPEES AND TWENTY EIGHT ONLY</b> | <b>Grand Total :</b> ₹ 00.28<br><b>Net To Pay</b> ₹ 00 |
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| <b>REMARKS :</b> | <b>For SMS SUPPLY PORT PVT. LTD.</b><br><br><div style="text-align:right"><b>( Authorized Signatory )</b></div> |
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