

**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****SO2212000997****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****SO2212000997****Sales Order Date****29-Dec-2022****Status :****Posted****Cust Ref No :****Cafe After Hours****Required Date :****29/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	10.000	Case	224.5760	0%	2,245.76
<b>Total</b>			<b>10.00</b>				<b>2,245.76</b>

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

₹ 404.24

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY ONLY****Grand Total :****₹ 2,650.00****Net To Pay****₹ 2,650****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**