

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283  <b>Fax :</b>
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<b>Sales Order</b>	<b>SO2212001047</b>
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<b>MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED</b> SECOND FLOOR, A4-1, KH.NO-2292/123, PANCHSHEEL VIHAR, MALVIYA NAGAR, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8130729718 Email : RAVINDER  <b>GSTIN NO:07AAOCM7236P1ZN</b> Contact Person :RAVINDER <b>PAN No</b>	<b>Consignee</b> <b>Mala Akbari (Vasant Kunj)</b> 3rd Floor, Ambience Mall Vasant Kunj New Delhi , Tel : 8130729718 Email : Ravindra Singh	<b>Sales Order No</b> : SO2212001047 <b>Sales Order Date</b> : 30-Dec-2022 <b>Status</b> : Posted <b>Cust Ref No</b> : Mala Akbari (Vasant Kunj)  <b>Required Date</b> : 30-Dec-2022 <b>Ref Doc Date</b> : <b>Eway Bill No</b> :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 250ML PK24	2201	20.000	Case	114.4100	0%	2,288.20
2	MAPRO STRAWBERRY CRUSH 1LTR	9919	4.000	Bottles	200.8930	0%	803.57
3	REDBULL CAN 250ML PK24	2202	1.000	Case	1821.4280	0%	1,821.43
4	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	FANTA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
6	IBIZZA BASIL SQUASH 750ML	20089919	1.000	Bottles	400.0000	0%	400.00
<b>Total</b>			<b>28.00</b>				<b>6,441.78</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 411.88 <b>GST12%</b> ₹ 144.43 <b>GST 28% + CESS 12%</b> ₹ 1,180.00
<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED SEVENTY EIGHT AND NINE ONLY</b>	<b>Grand Total :</b> ₹ 8,178.09 <b>Net To Pay</b> ₹ 8,178

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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