

<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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**Sales Order SO2301000054**

<b>NIGHT BEAT HOSPITALITY PRIVATE LIMITED</b> PLOT NO.2, WEST OFF J.N.U. NELSON MANDELA ROAD, VASANT KUNJ PH- II, New Delhi , 110070 , Delhi-07 , India State : Delhi-07 Tel : 9716435538 Email : Mr. Manoranjan Nayak  <b>GSTIN NO:07AAHCN7745H1Z4</b> <b>PAN NO :</b>	<b>Consignee</b> <b>PLAYBOY CLUB</b> PLOT NO.2, WEST OFF J.N.U. NELSON MANDELA ROAD, VASANT KUNJ PH- II, NEW DELHI , 110070 , Tel : 9716435538 Email : Mr. Manoranjan Nayak	<b>Sales Order No</b> SO2301000054 <b>Sales Order Date</b> 02-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> PLAYBOY CLUB  <b>Required Date :</b> 02/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	MONIN STRAWBERRY PUREE 1LTR	7990	2.000	Bottles	1160.7140	0%	2,321.43	
<b>Total</b>							<b>02.00</b>	<b>2,321.43</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST12%</b> ₹ 278.57
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY</b>	<b>Grand Total :</b> ₹ 2,600.00
	<b>Net To Pay</b> ₹ 2,600

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