

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2301000372**

<b>LKG HOSPITALITY PVT LTD</b> 1ST FLOOR, CITY CENTRE MALL, SECTOR 12, DWARKA New Delhi , Delhi-07 , India State : Delhi-07 Tel : 7678424406 Email : SHIV LAL	<b>Consignee</b> <b>Cafe After Hours</b> 1st Floor, City Centre Mall Sector 12 , 110078 , Dwarka , Tel : 9212828012 Email : Mr. Shivilal	<b>Sales Order No</b> SO2301000372 <b>Sales Order Date</b> 14-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Cafe After Hours  <b>Required Date :</b> 14-Jan-2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
Contact Person :SHIVLAL		

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	224.5760	0%	4,491.52	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
<b>Total</b>							<b>22.00</b>	<b>5,791.52</b>

<b>Payment Terms :</b> Payment at the time of delivery	<b>GST18%</b> ₹ 808.47
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 520.00

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINTEEN AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 7,119.99
	<b>Net To Pay</b> ₹ 7,120

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