

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

SO2301000446

BELCIBO HOSPITALITY PVT LTD

1 - Aerocity
IGI Airport
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9582110166
Email : Mr Om

GSTIN NO:07AAECB9843M2Z4

PAN NO :
Contact Person :Mr Om

Consignee

Imperfecto Hyat Andaz
Asset 1, Hotel Andaz
Aerocity
New Delhi , test
Tel : 9560772423
Email : Daksh

Sales Order No

SO2301000446

Sales Order Date

16-Jan-2023

Status :

Posted

Cust Ref No :

Imperfecto Hyat Andaz

Required Date :

16-Jan-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	20.000	Case	677.9660	0%	13,559.32
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	10.000	Case	650.0000	0%	6,500.00
3	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00
4	COCA COLA CAN 300ML PK24	2202	10.000	Case	550.0000	0%	5,500.00
5	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	10.000	Case	650.0000	0%	6,500.00
Total			55.00				34,809.32

Payment Terms : Payment before placing the next order

General Terms :

GST18%
GST 28% + CESS 12%

₹ 2,440.68
₹ 8,500.00

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total :

₹ 45,750.00

Net To Pay

₹ 45,750

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)