

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

Sales Order SO2301000474

Ninety Hospitality LLP Ground Floor, Aloft Hotel Aerocity, Near Kotak Building New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 7666559994 Email : Saurabh GSTIN NO:07AANFN9392D1ZT PAN NO : Contact Person :Saurabh Bajoria	Consignee Toy Room Ground Floor, Aloft Hotel Aero City, Near Kotak Bldg New Delhi , Tel : 7666559994 Email : Saurabh	Sales Order No SO2301000474 Sales Order Date 17-Jan-2023 Status : Posted Cust Ref No : Toy Room Sales Quotation SQ2211000026 Required Date : 17/Jan/2023 Ref Doc Date : 23-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	8.000	Case	564.2900	0%	4,514.32	
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
Total							10.00	5,642.90

Payment Terms : Payment terms 45 days from the date of invoice	GST 28% + CESS 12% ₹ 2,257.16
General Terms :	

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND SIX ONLY	Grand Total : ₹ 7,900.06
	Net To Pay ₹ 7,900

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REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)