

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 SO2301000545

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 SO2301000545 Sales Order Date 20-Jan-2023 Status : Posted Cust Ref No : Imperfecto Hyat Andaz Required Date : 20/Jan/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
2	SPRITE CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00	
4	KINLEY SODA PET 750ML PK12	22011020	5.000	Case	165.2500	0%	826.25	
5	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1500	0%	1,114.30	
Total							20.00	9,590.55

Payment Terms : Payment before placing the next order General Terms :	GST 28% + CESS 12% ₹ 3,505.72 GST18% ₹ 148.73
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GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FOURTY FIVE ONLY	Grand Total : ₹ 13,245.00 Net To Pay ₹ 13,245
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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