

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

SO2301000666

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

SO2301000666

Sales Order Date

23-Jan-2023

Status :

Posted

Cust Ref No :

Imperfecto Hyat Andaz

Required Date :

23-Jan-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	15.000	Case	550.0000	0%	8,250.00
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	10.000	Case	677.9660	0%	6,779.66
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	10.000	Case	650.0000	0%	6,500.00
4	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
Total			40.00				24,779.66

Payment Terms : Payment before placing the next order

General Terms :

GST 28% + CESS 12%

₹ 7,200.00

GST18%

₹ 1,220.34

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND TWO HUNDRED ONLY

Grand Total :

₹ 33,200.00

Net To Pay

₹ 33,200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)