

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 SO2301000680

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 SO2301000680 Sales Order Date 24-Jan-2023 Status : Posted Cust Ref No : Toy Room Sales Quotation SQ2211000026 Required Date : 24-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	5.000	Case	564.2900	0%	2,821.45	
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
Total							07.00	3,950.03

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND FOUR ONLY	Grand Total : ₹ 5,530.04
	Net To Pay ₹ 5,530

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