

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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Sales Order SO2302000230

SKY LANTERN (A UNIT OF BLUE LANTERN HOSPITALITY LLP) PANCHSHILA RENDEZVOUS COMPLEX T-540, PANCHSHILA PARK MALVIYA NAGAR ROAD Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9910922522 Email : YASH KUMAR GSTIN NO:07AAYFB5542J1ZX PAN No : Contact Person : YASH KUMAR	Consignee SKY LANTERN PANCHSHILA RENDEZVOUS COMPLEX T-540, PANCHSHILA PARK MALVIYA NAGAR NEW DELHI , 110017 , DELHI , Tel : 9910922522 Email : Yash Kumar	Sales Order No : SO2302000230 Sales Order Date : 06-Feb-2023 Status : Posted Cust Ref No : SKY LANTERN Required Date : 06/feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
2	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10	
3	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
4	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00	
5	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00	
6	PAPER STRAW 6MM X 8IN PK 100	4807	5.000	Pack	59.3200	0%	296.60	
7	PAPER STRAW 8MM X 8IN PACK 100	4807	5.000	Pack	69.4900	0%	347.45	
Total							44.00	6,316.51

Payment Terms : Cash Payment General Terms :	GST18% ₹ 550.68 GST 28% + CESS 12% ₹ 902.86 GST5% ₹ 50.00
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GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY AND SIX ONLY	Grand Total : ₹ 7,820.06 Net To Pay ₹ 7,820
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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