

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**SO2302000488****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****Sales Order No** SO2302000488
Sales Order Date 13-Feb-2023
Status : Posted
Cust Ref No : Imperfecto Hyat Andaz
Required Date : 13/Feb/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	20.000	Case	650.0000	0%	13,000.00
2	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	20.000	Case	677.9660	0%	13,559.32
3	DIET COCA COLA CAN 300ML PK24	2202	10.000	Case	550.0000	0%	5,500.00
4	COCA COLA CAN 300ML PK24	2202	10.000	Case	550.0000	0%	5,500.00
		Total	60.00				37,559.32

Payment Terms : Payment before placing the next order**General Terms :****GST 28% + CESS 12%**
GST18%₹ 9,600.00
₹ 2,440.68**GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND SIX HUNDRED ONLY****Grand Total :**

₹ 49,600.00

Net To Pay

₹ 49,600

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