

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2302000606****INJA HOSPITALITY PRIVATE LIMITED**77, THE MANOR HOTEL, FRIENDS COLONY WEST,
NEW DELHI, SOUTH EAST DELHI,
New Delhi , 110065 , Delhi-07 , India
State : Delhi-07
Tel : 9999593008
Email : KUMAR MONGALAM**GSTIN NO:**07AAGCI8530G1ZJ
PAN NO :**Consignee****INJA**
77, THE MANOR HOTEL, FRIENDS
COLONY WEST,
SOUTH EAST DELHI ,
NEW DELHI , 110065 ,
Tel : 9999593008
Email : KUMAR MONGALAM**Sales Order No** SO2302000606**Sales Order Date** 16-Feb-2023**Status :** Posted**Cust Ref No :** INJA**Required Date :** 16/Feb/2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN BANANA PUREE 1LTR	20079990	1.000	Bottles	1160.7140	0%	1,160.71
2	MONIN LITCHI PUREE 1LTR	20079990	1.000	Bottles	1160.7140	0%	1,160.71
Total			02.00				2,321.42

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST12%**

₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY**Grand Total :**

₹ 2,599.99

Net To Pay

₹ 2,600

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