

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****SO2302000661****DAPPER HOSPITALITY PRIVATE LIMITED**
GROUND FLOOR, SHOP NO BG 04, ANSAL PLAZA,
ANDREWS GANJ, KHEL GAON MARG,
New Delhi , 110049 , Delhi-07 , India
State : Delhi-07
Tel : 8287600385 - PAWAN KUMAR
Email : pawansdvm@gmail.com**Consignee**
NOIZ
BG 04, ANSAL PLAZA,
ANDREWS GUNJ,
NEW DELHI , 110049 ,
Tel : 8287600385
Email : PAWAN KUMAR**Sales Order No** SO2302000661
Sales Order Date 18-Feb-2023
Status : Posted
Cust Ref No : NOIZ
Required Date : 18/Feb/2023
Ref Doc Date :
Eway Bill No :**GSTIN NO:**07AAJCD6269J1Z6
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13	
2	MONIN COCONUT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
Total							05.00	3,813.55

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%**

₹ 686.44

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

₹ 4,499.99

Net To Pay

₹ 4,500

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