

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313283 <b>Fax :</b>
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**Sales Order SO2302000871**

<b>MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED</b> SECOND FLOOR, A4-1, KH.NO-2292/123, PANCHSHEEL VIHAR, MALVIYA NAGAR, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8130729718 Email : RAVINDER  <b>GSTIN NO:07AAOCM7236P1ZN</b> Contact Person : RAVINDER <b>PAN No :</b>	<b>Consignee</b> <b>Mala Akbari (Vasant Kunj)</b> 3rd Floor, Ambience Mall Vasant Kunj New Delhi , Tel : 8130729718 Email : Ravindra Singh	<b>Sales Order No</b> SO2302000871 <b>Sales Order Date</b> 24-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Mala Akbari (Vasant Kunj)  <b>Required Date :</b> 24/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
2	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13	
3	MONIN COCONUT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
<b>Total</b>							<b>07.00</b>	<b>4,942.13</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 451.43 <b>GST18%</b> ₹ 686.44
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<b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY ONLY</b>	<b>Grand Total :</b> ₹ 6,080.00 <b>Net To Pay</b> ₹ 6,080
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
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**( Authorized Signatory )**