

<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 SO2303000048**

<b>HUNGRY SHARK HOSPITALITY PRIVATE LIMITED</b> A-27, GROUND FLOOR, AMAR COLONY, NEW DELHI New Delhi , 110024 , Delhi-07 , India State : Delhi-07 Tel : 8812876283 Email : ABUL  <b>GSTIN NO:07AAGCH2342P1ZB</b> Contact Person : ABUL <b>PAN NO :</b>	<b>Consignee</b> <b>BELLA VIA</b> SF, KH, NO 258, VILLAGE SAIDULAJAIB NEW DELHI , Tel : 8812876283 Email : ABUL	<b>Sales Order No</b> SO2303000048 <b>Sales Order Date</b> 01-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> BELLA VIA  <b>Required Date :</b> 01/Mar/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	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1000.0000	0%	1,000.00	
2	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00	
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
<b>Total</b>							<b>03.00</b>	<b>3,075.89</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST12%</b> ₹ 369.11
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<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FOURTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 3,445.00 <b>Net To Pay</b> ₹ 3,445
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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