

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

SO2303000060

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

SO2303000060

Sales Order Date

01-Mar-2023

Status :

Posted

Cust Ref No :

Imperfecto Hyat Andaz

Required Date :

01-Mar-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	30.000	Case	677.9660	0%	20,338.98
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	30.000	Case	650.0000	0%	19,500.00
4	COCA COLA CAN 300ML PK24	22021010	15.000	Case	550.0000	0%	8,250.00
5	DIET COCA COLA CAN 300ML PK24	22021010	10.000	Case	550.0000	0%	5,500.00
6	SPRITE CAN 300ML PK24	22021010	10.000	Case	550.0000	0%	5,500.00
Total			100.00				62,338.98

Payment Terms : Payment before placing the next order

General Terms :

GST18%
GST 28% + CESS 12%

₹ 3,661.02
₹ 16,800.00

GRAND TOTAL : INDIAN RUPEES EIGHTY TWO THOUSAND EIGHT HUNDRED ONLY

Grand Total :

₹ 82,800.00

Net To Pay

₹ 82,800

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)