

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

SO2303000197

SOI HOSPITALITY PVT LTD

Unit No 205 To 208
DLF Cyber Hub
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9650626219
Email : Shivendra

GSTIN NO:06AASCS1421N1Z0

PAN NO :
Contact Person :Amandeep

Consignee

Adda by Striker
SCO 24, First Floor
Sector 29
Gurgaon ,
Tel : 9953200775
Email : Yogesh

Sales Order No

Sales Order No : SO2303000197
Sales Order Date : 04-Mar-2023
Status : Posted
Cust Ref No : Adda by Striker

Required Date : 04-Mar-2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	15.000	Case	127.1200	0%	1,906.80
		Total	15.00				1,906.80

Posted

Payment Terms :

General Terms :

GST18%

₹ 343.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 2,250.02

Net To Pay

₹ 2,250

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)