

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313289 Fax :
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Sales Order SO2303000344

MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED 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 GSTIN NO:07AAOCM7236P1ZN PAN No : Contact Person :RAVINDER	Consignee Mala Akbari (Vasant Kunj) 3rd Floor, Ambience Mall Vasant Kunj New Delhi , Tel : 8130729718 Email : Ravindra Singh	Sales Order No : SO2303000344 Sales Order Date : 09-Mar-2023 Status : Posted Cust Ref No : Mala Akbari (Vasant Kunj) Required Date : 09/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
2	MONIN PINK GRAPEFRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42	
Total							04.00	2,846.84

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 528.57 GST18% ₹ 274.58
GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED FOURTY NINE AND NINETY EIGHT ONLY	Grand Total : ₹ 3,649.98 Net To Pay ₹ 3,650

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