

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575 HDFC**Fax :****Sales Order****SO2303000433****INJA HOSPITALITY PRIVATE LIMITED**77, THE MANOR HOTEL, FRIENDS COLONY WEST,  
NEW DELHI, SOUTH EAST DELHI,  
New Delhi , 110065 , Delhi-07 , India  
State : Delhi-07  
Tel : 9999593008  
Email : KUMAR MONGALAM**GSTIN NO:**07AAGCI8530G1ZJ  
**PAN NO :****Consignee****INJA**  
77, THE MANOR HOTEL, FRIENDS  
COLONY WEST,  
SOUTH EAST DELHI  
NEW DELHI , 110065 ,  
Tel : 8076064826  
Email : Tarun**Sales Order No** SO2303000433**Sales Order Date** 11-Mar-2023**Status :** Posted**Cust Ref No :** INJA**Required Date :** 11/Mar/2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30
2	SCHWEPPE SODA WATER CAN 300ML PK24	22011020	1.000	Case	686.4400	0%	686.44
3	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
4	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
5	COCOMAMA COCONUT WATER 250ML PK30	220290	1.000	Case	1084.8200	0%	1,084.82
6	PERRIER SPARKLING WATER 750ML PK12	22011020	1.000	Case	2372.8810	0%	2,372.88
<b>Total</b>			<b>15.00</b>				<b>10,719.86</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :**

<b>GST18%</b>	₹ 1,496.45
<b>GST 28% + CESS 12%</b>	₹ 528.57
<b>GST12%</b>	₹ 130.18

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY FIVE AND SIX ONLY****Grand Total :** ₹ 12,875.06  
**Net To Pay** ₹ 12,875**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**