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| 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 SO2303000473

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| SKY LANTERN (A UNIT OF BLUE LANTERN HOSPITALITY LLP) PANCHSHILA RENDEZVOUS COMPLEX T-540, PANCHSHILA PARK MALVIYA NAGAR ROAD Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9910922522 Email : YASH KUMAR GSTIN NO:07AAYFB5542J1ZX Contact Person : YASH KUMAR PAN No : | Consignee Sky Lantern T-540, Malviya Nagar Panchshila Park New Delhi , 110017 , Tel : 9910922522 Email : Yash Kumar | Sales Order No SO2303000473 Sales Order Date 11-Mar-2023 Status : Posted Cust Ref No : Sky Lantern Required Date : 11/Mar/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--|----------|--------|------|-----------|----------|--------------|-----------------|
| 1 | BISLERI MINERAL WATER 250ML PK24 | 22021010 | 10.000 | Case | 114.4100 | 0% | 1,144.10 | |
| 2 | BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100 | 140190 | 5.000 | Pack | 100.0000 | 0% | 500.00 | |
| 3 | BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100 | 140190 | 5.000 | Pack | 100.0000 | 0% | 500.00 | |
| 4 | REDBULL CAN 250ML PK24 | 22029990 | 1.000 | Case | 1821.4280 | 0% | 1,821.43 | |
| 5 | PAPER STRAW 8MM X 8IN PACK 100 | 4807 | 5.000 | Pack | 69.4900 | 0% | 347.45 | |
| 6 | PAPER STRAW 6MM X 8IN PK 100 | 4807 | 5.000 | Pack | 59.3200 | 0% | 296.60 | |
| Total | | | | | | | 31.00 | 4,609.58 |

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| Payment Terms : Cash Payment General Terms : | GST18% ₹ 321.87 GST5% ₹ 50.00 GST 28% + CESS 12% ₹ 728.57 |
| GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED TEN AND TWO ONLY | Grand Total : ₹ 5,710.02 Net To Pay ₹ 5,710 |

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