

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2303000482

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

SO2303000482

Sales Order Date

11-Mar-2023

Status :

Posted

Cust Ref No :

Imperfecto Hyat Andaz

Required Date :

11/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	15.000	Case	677.9660	0%	10,169.49
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00
3	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	15.000	Case	650.0000	0%	9,750.00
4	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00
Total			38.00				24,619.49

Payment Terms : Payment before placing the next order

General Terms :

GST18%
GST 28% + CESS 12%

₹ 1,830.51
₹ 5,780.00

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND TWO HUNDRED THIRTY ONLY

Grand Total :

₹ 32,230.00

Net To Pay

₹ 32,230

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)