

<b>SMS SUPPLY PORT PVT. LTD.</b> 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0  <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289  <b>Fax :</b>
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**Sales Order SO2303000498**

<b>INJA HOSPITALITY PRIVATE LIMITED</b> 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  <b>GSTIN NO:07AAGCI8530G1ZJ</b> <b>PAN NO :</b>	<b>Consignee</b> <b>INJA</b> 77, THE MANOR HOTEL, FRIENDS COLONY WEST, SOUTH EAST DELHI , NEW DELHI , 110065 , Tel : 9999593008 Email : KUMAR MONGALAM	<b>Sales Order No</b> SO2303000498 <b>Sales Order Date</b> 13-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> INJA  <b>Required Date :</b> 13/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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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	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
3	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	2.000	Case	364.4100	0%	728.82	
<b>Total</b>							<b>14.00</b>	<b>4,078.28</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 337.13 <b>GST12%</b> ₹ 264.64
<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND FIVE ONLY</b>	<b>Grand Total :</b> ₹ 4,680.05 <b>Net To Pay</b> ₹ 4,680

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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