

**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****SO2303000590****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 : 9999593008  
Email : KUMAR MONGALAM**Sales Order No** SO2303000590**Sales Order Date** 15-Mar-2023**Status :** Posted**Cust Ref No :** INJA**Required Date :** 15/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	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9800	0%	338.98	
<b>Total</b>							<b>11.00</b>	<b>5,593.28</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST18%**

₹ 1,006.79

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED AND SEVEN ONLY****Grand Total :**

₹ 6,600.07

**Net To Pay**

₹ 6,600

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