

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 SO2303000698

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 SO2303000698 Sales Order Date 17-Mar-2023 Status : Posted Cust Ref No : INJA Required Date : 17/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	PERRIER SPARKLING WATER 750ML PK12	22011020	1.000	Case	2372.8810	0%	2,372.88	
2	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88	
3	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	1.000	Case	686.4400	0%	686.44	
4	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	HIMALAYAN STILL GLASS WATER BOTTLE 750ML PK6	2201	10.000	Case	525.4300	0%	5,254.30	
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4100	0%	572.05	
8	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9800	0%	677.96	
9	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
Total							24.00	14,193.67

Payment Terms : Payment terms 15 days from the date of invoice	GST18% ₹ 2,148.57
General Terms :	GST 28% + CESS 12% ₹ 902.86
GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FORTY FIVE AND ELEVEN ONLY	Grand Total : ₹ 17,245.11
	Net To Pay ₹ 17,245

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