

SMS SUPPLY PORT PVT. LTD.602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313289**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****Sales Order****SO2303000811****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** SO2303000811**Sales Order Date** 20-Mar-2023**Status :** Posted**Cust Ref No :** INJA**Required Date :** 20/Mar/2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	10.000	Case	364.4100	0%	3,644.10
2	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
3	CATCH CLUB SODA 750ML PK18	22011020	4.000	Case	338.9800	0%	1,355.92
4	COCA COLA ZERO CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
Total			17.00				7,231.28

Payment Terms : Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 900.00
GST12% ₹ 132.32
GST 28% + CESS 12% ₹ 451.43**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTEEN AND FOUR ONLY****Grand Total :** ₹ 8,715.04
Net To Pay ₹ 8,715**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)