

<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 SO2303000853**

<b>THE INDIAN HOTELS COMPANY LTD</b> 2, TAJ PALACE, NEW DELHI, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, New Delhi , 110021 , Delhi-07 , India State : Delhi-07 Tel : MR. SHAKTI SINGH- 9999221785 Email : tphwineroom.del@tajhotels.com  <b>GSTIN NO:07AAACT3957G7Z3</b> <b>PAN NO :</b>	<b>Consignee</b> <b>HOTEL TAJ PALACE</b> TAJ PALACE 2, SARDAR PATEL MARG, DIPLOMATIC ENCLAVE, CHANAKYAPURI, NEW DELHI , 110021 , Tel : 9999221785 Email : MR. SHAKTI SINGH	<b>Sales Order No</b> SO2303000853 <b>Sales Order Date</b> 21-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> HOTEL TAJ PALACE  <b>Required Date :</b> 21/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	JACOB CREEK UNVINED RIESLING 750ML	22029920	12.000	Bottles	602.6790	0%	7,232.15	
2	JACOB CREEK UNVINED SHIRAZ 750ML	22029920	12.000	Bottles	602.6790	0%	7,232.15	
<b>Total</b>							<b>24.00</b>	<b>14,464.30</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST12%</b> ₹ 1,735.72
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 16,200.02
	<b>Net To Pay</b> ₹ 16,200

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<b>REMARKS :</b> SEHEME 25% DISCOUNT ON MRP	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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