SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9811313289

Sales Order SO2303000932

MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED
SECOND FLOOR, A4-1, KH.NO-2292/123,
PANCHSHEEL VIHAR, MALVIYA NAGAR,
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 8130729718
Email : RAVINDER

GSTIN NO:07AAOCM7236P1ZN
PAN NO :
Contact Person :RAVINDER

Consignee
MALA AKBARI (GURGAON)
MAYOM HOSPITAL,
SOUTH CITY,
GURGAON , India
Tel : 7508820447
Email : RAMESH RANA

Sales Order No SO2303000932
Sales Order Date 24-Mar-2023
Status : Posted
Cust Ref No : MALA AKBARI (GURGAON)

Required Date : 24/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE CAN 300ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
2	SPRITE PET 750ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90
3	FANTA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
4	LIMCA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
6	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	6.000	Case	564.2900	0%	3,385.74
	Total		**34.00**				**19,781.12**

Posted

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 28% + CESS 12%	₹ 6,997.20
GST18%	₹ 411.86

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED NINTY AND EIGHTEEN ONLY

Grand Total :	**₹ 27,190.18**
Net To Pay	**₹ 27,190**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)