

**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****SO2303000942****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** SO2303000942**Sales Order Date** 24-Mar-2023**Status :** Posted**Cust Ref No :** INJA**Required Date :** 24/Mar/2023**Ref Doc Date :****Eway Bill No :**

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	10.000	Case	364.4100	0%	3,644.10
3	REAL LITCHI JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71
4	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4100	0%	572.05
<b>Total</b>			<b>27.00</b>				<b>7,395.96</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST18%** ₹ 964.85  
**GST12%** ₹ 244.29**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FIVE AND NINE ONLY** **Grand Total :** ₹ 8,605.09  
**Net To Pay** ₹ 8,605**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**