

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO230300991

MALA AKBARI HOSPITALITY NORTH
PRIVATE LIMITEDSECOND 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

Contact Person : RAVINDER

PAN No :

Consignee

MALA AKBARI (GURGAON)

MAYOM HOSPITAL,
SOUTH CITY,
GURGAON , India

Tel : 7508820447

Email : RAMESH RANA

Sales Order No

SO230300991

Sales Order Date

27-Mar-2023

Status :

Posted

Cust Ref No :

MALA AKBARI (GURGAON)

Required Date :

26/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 250ML PK24	22021010	20.000	Case	114.4100	0%	2,288.20
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03
3	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03
4	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03
5	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
6	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
Total			32.00				15,520.33

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

General Terms :

GST18%

₹ 411.88

GST12%

₹ 1,587.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED TWENTY AND SIX ONLY

Grand Total :

₹ 17,520.06

Net To Pay

₹ 17,520

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)