

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

SO2303001089

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
Contact Person : RAVINDER
PAN No :

Consignee

MALA AKBARI (GURGAON)

MAYOM HOSPITAL,
SOUTH CITY,
GURGAON , India
Tel : 7508820447
Email : RAMESH RANA

Sales Order No

SO2303001089

Sales Order Date

29-Mar-2023

Status :

Posted

Cust Ref No :

MALA AKBARI (GURGAON)

Required Date :

29/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	LIMCA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
3	SPRITE PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
Total							27.00	6,238.23

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

General Terms :

GST18%
GST 28% + CESS 12%

₹ 411.88
₹ 1,580.01

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED THIRTY AND
TWELVE ONLY**

Grand Total :

₹ 8,230.12

Net To Pay

₹ 8,230

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)