SMS SUPPLY PORT PVT. LTD.
602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC

Telephone : 9811313289
Fax :

Sales Order SO2303001091

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 SO2303001091
Sales Order Date 29-Mar-2023
Status : Posted
Cust Ref No : INJA

Required Date : 29/Mar/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL MANGO 1LTR PK 12	22029020	2.000	Case	1017.8570	0%	2,035.71
2	MONIN BLUEBERRY SYRUP 700ML	21069092	2.000	Bottles	635.5900	0%	1,271.18
3	MONIN RASPBERRY SYRUP 700ML	21069092	2.000	Bottles	635.5900	0%	1,271.18
4	MONIN STRAWBERRY PUREE 1LTR	20079990	2.000	Bottles	1160.7100	0%	2,321.42
5	MONIN MANGO PUREE 1LTR	20079990	2.000	Bottles	1160.7100	0%	2,321.42
	Total		**10.00**				**9,220.91**

Posted

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST12%	₹ 801.43
GST18%	₹ 457.62

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SEVENTY NINE AND NINTY SIX ONLY

Grand Total :	**₹ 10,479.96**
Net To Pay	**₹ 10,480**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)