

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

SO2304000019

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

SO2304000019

Sales Order Date

01-Apr-2023

Status :

Posted

Cust Ref No :

MALA AKBARI (GURGAON)

Required Date :

01/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	LIMCA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
2	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57
3	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
4	MONIN VANILLA SYRUP 700ML	21069092	3.000	Bottles	635.5900	0%	1,906.77
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
6	MAPRO STRAWBERRY CRUSH 1LTR	20089919	6.000	Bottles	200.8930	0%	1,205.36
7	MAPRO KIWI CRUSH 1LTR	20089919	3.000	Bottles	289.2860	0%	867.86
8	MAPRO RAW MANGO (AAM PANHA) CRUSH 1LTR	20089919	4.000	Bottles	200.8930	0%	803.57
Total			28.00				14,962.78

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

General Terms :

GST 28% + CESS 12%

₹ 902.86

GST12%

₹ 1,021.29

GST18%

₹ 755.08

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED FOURTY TWO
AND ONE ONLY

Grand Total :

₹ 17,642.01

Net To Pay

₹ 17,642

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)