

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**SO2304000035****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****SO2304000035****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	MAPRO ROSE SHARBAT CRUSH 1LTR	21069011	6.000	Bottles	200.8930	0%	1,205.36	
Total							06.00	1,205.36

Payment Terms : Payment Terms 30 days from the date of invoice**General Terms :****GST18%**

₹ 216.96

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED TWENTY TWO AND
THIRTY TWO ONLY****Grand Total :**

₹ 1,422.32

Net To Pay

₹ 1,422

REMARKS :**For SMS SUPPLY PORT PVT. LTD.****(Authorized Signatory)**