

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

SO2304000120

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

Consignee MALA AKBARI (GURGAON)

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

Sales Order No SO2304000120

Sales Order Date 03-Apr-2023

Status : Posted

Cust Ref No : MALA AKBARI (GURGAON)

Required Date : 03/Apr/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:07AAOCM7236P1ZN

Contact Person : RAVINDER

Table with 8 columns: S.No, ITEM, HSN, QTY, UNIT, PRICE, DISCOUNT, Amount. Contains 8 rows of beverage items and a total row.

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

GST 28% + CESS 12% ₹ 3,242.86
GST12% ₹ 1,047.86
GST18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED THIRTY ONLY

Grand Total : ₹ 24,730.00
Net To Pay ₹ 24,730

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)