

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**SO2304000237****SOI HOSPITALITY PVT LTD**Unit No 205 To 208
DLF Cyber Hub
Gurgaon , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9650626219
Email : Shivendra**Consignee****Adda by Striker**
SCO 24, First Floor
Sector 29
Gurgaon ,
Tel : 9953200775
Email : Yogesh**Sales Order No** SO2304000237**Sales Order Date** 05-Apr-2023**Status :** Posted**Cust Ref No :** Adda by Striker**Required Date :** 05-Apr-2023**Ref Doc Date :****Eway Bill No :****GSTIN NO:**06AASCS1421N1Z0**PAN NO :**

Contact Person :Amandeep

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	15.000	Case	127.1200	0%	1,906.80	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
Total							18.00	3,888.93

Payment Terms :**General Terms :****GST18%** ₹ 343.22
GST 28% + CESS 12% ₹ 792.85**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWENTY FIVE AND ONE ONLY****Grand Total :** ₹ 5,025.01**Net To Pay** ₹ 5,025**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)