

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

SO2304000411

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

SO2304000411

Sales Order Date

10-Apr-2023

Status :

Posted

Cust Ref No :

MALA AKBARI (GURGAON)

Required Date :

10/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
2	MAPRO STRAWBERRY CRUSH 1LTR	20089919	4.000	Bottles	200.8930	0%	803.57
3	REAL GUAVA 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
4	CATCH SODA 500ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
6	SPRITE PET 750ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
Total			26.00				11,108.51

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

General Terms :

GST18% ₹ 848.49
GST12% ₹ 361.07
GST 28% + CESS 12% ₹ 1,354.30

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED SEVENTY TWO
AND THIRTY SEVEN ONLY**

Grand Total : ₹ 13,672.37
Net To Pay ₹ 13,672

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)