

<b>SMS SUPPLY PORT PVT. LTD.</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**Sales Order SO2304000483**

<b>LAVANYA HOSPITALITY</b> DSIDC SHED NO 51, SECHEME NO 3 OKHLA INDL AREA II New Delhi , 110020 , Delhi-07 , India State : Delhi-07 Tel : 9999203342 Email : MR DHARMENDER  <b>GSTIN NO:07AKEPD6809Q1ZR</b> <b>PAN NO :</b> Contact Person :MR. DHARMENDER	<b>Consignee</b> <b>DELHI 20 BAR &amp; KITCHEN</b> 51, Pocket E,Okhla Phase II, Okhla New Delhi , Tel : 9999203342 Email : MR. DHARMENDER	<b>Sales Order No</b> SO2304000483 <b>Sales Order Date</b> 12-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> DELHI 20 BAR & KITCHEN  <b>Required Date :</b> 12/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42	
2	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9830	0%	338.98	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1190	0%	1,271.19	
4	VEDICA MINERAL WATER 1LTR PK12	22011010	5.000	Case	216.1010	0%	1,080.51	
<b>Total</b>							<b>18.00</b>	<b>4,216.10</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 758.90
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<b>GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED SEVENTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 4,975.00 <b>Net To Pay</b> ₹ 4,975
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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