

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

SO2304000786

AFFIRMA HOSPITALITY PRIVATE LIMITED

SF-01, REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Haryana-06 , India State : Haryana-06 Tel : 9210595940 Email : acc.theknot@gmail.com

Consignee

HYDRAMA SF-01,REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Tel : 9210595940 Email : PRIYKANT

Sales Order No SO2304000786

Sales Order Date 20-Apr-2023

Status : Posted

Cust Ref No : HYDRAMA

Required Date : 20/Apr/2023

Ref Doc Date :

Eway Bill No :

GSTIN NO:06AAxca8143L1Z0

PAN NO :

Contact Person :PRIYKANT

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO BLACK CURRANT CRUSH 1LTR	20089919	2.000	Bottles	267.8570	0%	535.71
2	MONIN GREEN MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
3	MONIN TRIPLE SEC SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
Total			04.00				2,061.13

Posted

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST12% ₹ 64.29
GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,399.99
Net To Pay ₹ 2,400

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)