

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

SO2304000810

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

SO2304000810

Sales Order Date

21-Apr-2023

Status :

Posted

Cust Ref No :

MALA AKBARI (GURGAON)

Required Date :

21/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
2	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
3	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
5	CATCH SODA 500ML PK24	22011020	2.000	Case	330.5100	0%	661.02
6	IBIZZA BASIL SQUASH 750ML	20089919	3.000	Bottles	400.0000	0%	1,200.00
Total			13.00				9,846.73

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

General Terms :

GST 28% + CESS 12%

₹ 451.43

GST12%

₹ 966.86

GST18%

₹ 118.98

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED EIGHTY FOUR ONLY

Grand Total :

₹ 11,384.00

Net To Pay

₹ 11,384

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)