

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

SO2304000837

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

SO2304000837

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	BISLERI MINERAL WATER 250ML PK24	22021010	25.000	Case	114.4100	0%	2,860.25
2	MAPRO KUSH SHARBAT CRUSH 1LTR	21069011	4.000	Bottles	200.8930	0%	803.57
Total			29.00				3,663.82

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

General Terms :

GST18%

₹ 659.49

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY THREE
AND THIRTY ONE ONLY

Grand Total :

₹ 4,323.31

Net To Pay

₹ 4,323

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)