

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

SO2304000852

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

SO2304000852

Sales Order Date

22-Apr-2023

Status :

Posted

Cust Ref No :

MALA AKBARI (GURGAON)

Required Date :

22/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	IBIZZA BASIL SQUASH 750ML	20089919	3.000	Bottles	400.0000	0%	1,200.00
2	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
3	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
4	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	REAL PINEAPPLE 1LTR PK12	22029020	4.000	Case	1142.8570	0%	4,571.43
6	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57
8	CATCH SODA 500ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
Total			23.00				18,553.31

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

General Terms :

GST12% ₹ 1,510.61
GST 28% + CESS 12% ₹ 1,857.15
GST18% ₹ 237.97

**GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED FIFTY NINE
AND FOUR ONLY**

Grand Total : ₹ 22,159.04
Net To Pay ₹ 22,159

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)