

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

SO2304000954

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 SO2304000954

Sales Order Date 24-Apr-2023

Status : Posted

Cust Ref No : MALA AKBARI (GURGAON)

Required Date : 24/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
2	MONIN PINK GRAPEFRUIT SYRUP 1LTR	21069092	4.000	Bottles	762.7100	0%	3,050.84
3	MONIN ELDER FLOWER SYRUP 700ML	21069092	3.000	Bottles	635.5900	0%	1,906.77
4	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
5	SCHWEPPE'S GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
6	REAL GRAPE JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
7	MONIN WATERMELON SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
8	MONIN TRIPLE SEC SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
9	MONIN PEACH SYRUP 1LTR	21069092	4.000	Bottles	762.7100	0%	3,050.84
10	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
11	MAPRO KOKUM CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
12	IBIZZA BASIL SQUASH 750ML	20089919	3.000	Bottles	400.0000	0%	1,200.00
13	MAPRO KHUS SHARBAT1LT	21069011	4.000	Bottles	192.2000	0%	768.80
Total			38.00				21,367.82

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

General Terms :

GST 28% + CESS 12%

₹ 1,882.86

GST18%

₹ 2,403.63

GST12%

₹ 396.86

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIFTY ONE AND SEVENTEEN ONLY

Grand Total :

₹ 26,051.17

Net To Pay

₹ 26,051

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)