

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

SO2305000145

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 SO2305000145

Sales Order Date 03-May-2023

Status : Posted

Cust Ref No : MALA AKBARI (GURGAON)

Required Date : 03/May/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	IBIZZA BASIL SQUASH 750ML	20089919	4.000	Bottles	400.0000	0%	1,600.00
2	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
4	MONIN TRIPLE SEC SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
5	MONIN LEMON ICED TEA SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
6	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
7	MONIN BLUE CURACAO SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
8	MAPRO STRAWBERRY CRUSH 1LTR	20089919	6.000	Bottles	200.8930	0%	1,205.36
<b>Total</b>			<b>19.00</b>				<b>10,226.04</b>

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

General Terms :

GST12% ₹ 610.93  
GST 28% + CESS 12% ₹ 528.57  
GST18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIFTY ONE AND NINTY EIGHT ONLY

Grand Total : ₹ 12,051.98

Net To Pay ₹ 12,052

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )