

**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****SO2305000218****HILL BAKERS & CAFE**GKF-07, AIRIA MALL,SOHNA ROAD,  
SECTOR-68,  
GURGAON , 122103 , Haryana-06 , India  
State : Haryana-06  
Tel : 8178866926**Consignee****HILL & BAKERS**  
GKF-07, AIRIA MALL, SOHNA ROAD,  
SECTOR-68,  
GURGOAN , 122103 ,  
Tel : 8178866926  
Email : KULDEEP**Sales Order No****SO2305000218****Sales Order Date****04-May-2023****Status :****Posted****Cust Ref No :****HILL & BAKERS****Required Date :****04/May/2023****Ref Doc Date :****Eway Bill No :****GSTIN NO:06AJCPN8016E1ZH****PAN NO :**

Contact Person :KULDEEP

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	22011010	9.000	Case	224.5760	0%	2,021.18	
<b>Total</b>							<b>09.00</b>	<b>2,021.18</b>

**Payment Terms :** Payment terms 15 days from the date of invoice**General Terms :****GST18%**

₹ 363.81

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY****Grand Total :**

₹ 2,384.99

**Net To Pay**

₹ 2,385

**Executive :Arvind Sharma****REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**