

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 06ABICS4530M1Z2**Telephone :** 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691**IFSC :** HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order**SO2211000371****Ninety Hospitality LLP**Ground Floor, Aloft Hotel
Aerocity, Near Kotak Building
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 7666559994
Email : Saurabh**Consignee****Toy Room**
Ground Floor, Aloft Hotel,
Aerocity, Near Kotak Bldg
New Delhi ,
Tel : 7666559994
Email : Saurabh**Sales Order No****SO2211000371****Sales Order Date****22-Nov-2022****Status :****Posted****Cust Ref No :****Toy Room****Required Date :****22-Nov-2022****Ref Doc Date :****Eway Bill No :****GSTIN NO:**07AANFN9392D1ZT**PAN NO :**

Contact Person :Saurabh Bajoria

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
2	SPRITE PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
Total							06.00	3,385.74

Payment Terms : Payment terms 45 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 1,354.30

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY**Grand Total :**

₹ 4,740.04

Net To Pay

₹ 4,740

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