

SMS SUPPLY PORT PVT. LTD.	GSTIN : 06ABICS4530M1Z2	Telephone : 9717126356
H 8/10, DLF phase 1	Bank A/C No : 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	IFSC : HDFC0009575 HDFC Bank	

Sales Order	SO2212000444
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Ninety Hospitality LLP Ground Floor, Aloft Hotel Aerocity, Near Kotak Building New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 7666559994 Email : Saurabh GSTIN NO:07AANFN9392D1ZT PAN NO : Contact Person :Saurabh Bajoria	Consignee Toy Room Ground Floor, Aloft Hotel Aero City, Near Kotak Bldg New Delhi , Tel : 7666559994 Email : Saurabh	Sales Order No SO2212000444 Sales Order Date 14-Dec-2022 Status : Posted Cust Ref No : Toy Room Sales Quotation SQ2211000026 Required Date : 14/Dec/2022 Ref Doc Date : 23-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
2	SPRITE PET 750ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
Total							09.00	5,078.61

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,031.44

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TEN AND FIVE ONLY	Grand Total : ₹ 7,110.05 Net To Pay ₹ 7,110
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REMARKS :	For SMS SUPPLY PORT PVT. LTD.
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	(Authorized Signatory)
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