

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**SO2303000870****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
Aero City, Near Kotak Bldg
New Delhi ,
Tel : 7666559994
Email : Saurabh**Sales Order No****SO2303000870****Sales Order Date****22-Mar-2023****Status :****Posted****Cust Ref No :****Toy Room****Sales Quotation****SQ2211000026****Required Date :****22/Mar/2023****Ref Doc Date :****23-Nov-2022****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	22021010	5.000	Case	564.2900	0%	2,821.45	
2	SPRITE PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
Total							10.00	5,642.90

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

₹ 2,257.16

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND SIX ONLY**Grand Total :**

₹ 7,900.06

Net To Pay

₹ 7,900

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