

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9811313289
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2304000907**

<b>AFFIRMA HOSPITALITY PRIVATE LIMITED</b> SF-01, REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Haryana-06 , India State : Haryana-06 Tel : 9210595940 Email : acc.theknot@gmail.com  <b>GSTIN NO:06AAxCA8143L1Z0</b> <b>PAN NO :</b> Contact Person :PRIYKANT	<b>Consignee</b> <b>HYDRAMA</b> SF-01,REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Tel : 8368498999 Email : RAJKUMAR TYAGI	<b>Sales Order No</b> <b>SO2304000907</b> <b>Sales Order Date</b> <b>24-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>HYDRAMA</b>  <b>Required Date :</b> <b>24/Apr/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06
<b>Total</b>							<b>06.00</b>
<b>Total</b>							<b>1,983.06</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST18%</b> <b>₹ 356.95</b>
<b>General Terms :</b>	

<b>GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY AND ONE ONLY</b>	<b>Grand Total :</b> <b>₹ 2,340.01</b>
	<b>Net To Pay</b> <b>₹ 2,340</b>


<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>