

Sales Order	SO2211000164
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ACE HOSPITALITY Ground Floor, World Mark 2 Aerocity New Delhi , 110037 , NCR , India State : NCR Tel : 9810021755 GSTIN NO:07ABMFA5322Q1Z0 PAN NO : Contact Person :Surat	Consignee Underdoggs Worldmark 2 Aerocity New Delhi , 110037 , New Delhi , Tel : 9810021755	Sales Order No SO2211000164 Sales Order Date 16-Nov-2022 Status : Posted Cust Ref No : Underdoggs Required Date : 16/Nov/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
2	KINLEY MINERAL WATER 1LTR PK12	2202	6.000	Case	127.1200	0%	762.72	
3	REAL PINEAPPLE 1LTR PK12	2202	2.000	Case	991.0710	0%	1,982.14	
4	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
5	REAL MANGO 1LTR PK 12	2202	1.000	Case	937.5000	0%	937.50	
6	REAL GRAPE JUICE 1LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79	
7	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
8	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
9	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
10	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42	
Total							19.00	10,892.20

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 1,657.15 GST18% ₹ 137.29 GST12% ₹ 718.39

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED FIVE AND THREE ONLY	Grand Total : ₹ 13,405.03 Net To Pay ₹ 13,405
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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