

<b>Sales Order</b>	<b>SO2212000199</b>
--------------------	---------------------

<b>SOI HOSPITALITY PVT LTD</b> Unit No 205 To 208 DLF Cyber Hub Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9650626219 Email : Shivendra  <b>GSTIN NO:06AASCS1421N1Z0</b> <b>PAN NO :</b> Contact Person :Amandeep	<b>Consignee</b> <b>SOI 7</b> Unit No 205 to 208 DLF Cyber Hub Gurgaon , Tel : 9560425071 Email : Amanpreet	<b>Sales Order No</b> <b>SO2212000199</b> <b>Sales Order Date</b> <b>06-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>SOI 7</b>  Required Date : <b>06/Dec/2022</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	2202	40.000	Case	127.1200	0%	5,084.80	
2	KINLEY SODA PET 750ML PK12	2201	5.000	Case	165.2500	0%	826.25	
<b>Total</b>							<b>45.00</b>	<b>5,911.05</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,063.99

<b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SEVENTY FIVE AND FOUR ONLY</b>	<b>Grand Total :</b> <b>₹ 6,975.04</b> <b>Net To Pay</b> <b>₹ 6,975</b>
---	--

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