

<b>Sales Order</b>	<b>SO2212000237</b>
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<b>THREE TUNS HOSPITALITY PRIVATE LIMITED</b> 4TH FLOOR, AMBIENCE MALL, DLF PHASE 3, NH 8 GURGAON , 122010 , Haryana-06 , India State : Haryana-06 Tel : 9899998154 Email : BALWANT SINGH  <b>GSTIN NO:06AAFCT8152N1ZU</b> Contact Person :BALWANT SINGH <b>PAN No</b>	<b>Consignee</b> <b>GREATE INDIAN MELA</b> 4th Floor, Ambience Mall, DLF phase 3, NH 8 Gurugram , Haryana , Tel : 9899998154 Email : Balwant Singh	<b>Sales Order No</b> : SO2212000237 <b>Sales Order Date</b> : 07-Dec-2022 <b>Status</b> : Posted <b>Cust Ref No</b> : GREAT INDIAN MELA  <b>Required Date</b> : 07/Dec/2022 <b>Ref Doc Date</b> : <b>Eway Bill No</b> :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
3	CATCH CLUB SODA 750ML PK18	2201	2.000	Case	338.9800	0%	677.96	
4	REAL ORANGE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
5	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
6	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
7	REAL GUAVA 1LTR PK12	2202	1.000	Case	991.0700	0%	991.07	
8	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
<b>Total</b>							<b>10.00</b>	<b>7,500.30</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 677.15 <b>GST18%</b> ₹ 122.03 <b>GST12%</b> ₹ 615.54
<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FIFTEEN AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 8,915.02 <b>Net To Pay</b> ₹ 8,915

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