

<b>Sales Order</b>	<b>SO2212001037</b>
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<b>SOUL GURUGRAM HOSPITALITY PRIVATE LIMITED</b> Shop No 122, First Floor, Worldmark-4, Sector 65 GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9958758892 Email : Ganresh  <b>GSTIN NO:06ABGCS9716F1Z5</b> Contact Person :Ganesh <b>PAN No :</b>	<b>Consignee</b> <b>STRIKER SEC 65</b> Shop No 122, First Floor Worldmark 4 Sector 65, Gurgaon , 122001 , Tel : 9958758892 Email : Ganesh	<b>Sales Order No</b> <b>SO2212001037</b> <b>Sales Order Date</b> <b>30-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>STRIKER SEC 65</b>  Required Date : <b>30-Dec-2022</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	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
2	KINLEY SODA PET 750ML PK24	2201	3.000	Case	330.5100	0%	991.53	
3	SPRITE PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	COCA COLA PET 750ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
5	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	660.7100	0%	1,982.13	
<b>Total</b>							<b>11.00</b>	<b>5,795.11</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,921.43 <b>GST18%</b> ₹ 178.48
<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED NINETY FIVE AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 7,895.02 <b>Net To Pay</b> ₹ 7,895

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