

<b>Sales Order</b>	<b>SO2212001060</b>
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<b>ACE HOSPITALITY SEC 29</b> SEC NO. 11-12, 1ST FLOOR SECTOR 29, Guurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8802805569 Email : RAVI  <b>GSTIN NO:06ABDFA8354P1ZZ</b> <b>PAN NO :</b> Contact Person :RAVI	<b>Consignee</b> <b>21 SHOTS</b> SCO NO. 11-12 1ST FLOOR, SECTOR 29 GURGAON , 122001 , HARYANA , Tel : 8802805569 Email : RAVI	<b>Sales Order No</b> <b>SO2212001060</b> <b>Sales Order Date</b> <b>31-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>21 SHOTS</b>  Required Date : <b>31/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 PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
2	SPRITE PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
3	KINLEY SODA PET 750ML PK24	2201	5.000	Case	330.5100	0%	1,652.55	
<b>Total</b>							<b>15.00</b>	<b>7,295.45</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,257.16 <b>GST18%</b> ₹ 297.46
<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FIFTY AND SEVEN ONLY</b>	<b>Grand Total :</b> <b>₹ 9,850.07</b> <b>Net To Pay</b> <b>₹ 9,850</b>

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