

Sales Order	SO2301000476
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HERBINO HOSPITALITY LLP T1-106, Plaza Level, One Horizon Center DLF City Phase V, Sector 43 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9711651961 Email : Anuj Singh GSTIN NO:06AAMFH6994G1ZU PAN NO : Contact Person :Anuj Singh	Consignee TINGS BIA HOI T1-106 Plaza Level,One horizon Center, DLF City Phase 5 Gurugram , 122002 , Haryana ,	Sales Order No SO2301000476 Sales Order Date 18-Jan-2023 Status : Posted Cust Ref No : PINGS BIA HOI Sales Quotation SQ2211000019 Required Date : 18/Jan/2023 Ref Doc Date : 23-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	4.000	Case	571.4280	0%	2,285.71	
2	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	571.4280	0%	2,285.71	
3	SPRITE CAN 300ML PK24	22021010	4.000	Case	571.4280	0%	2,285.71	
4	SCHWEPES SODA WATER CAN 300ML PK24	22011020	4.000	Case	686.4500	0%	2,745.80	
Total							16.00	9,602.93

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 2,742.85 GST18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FOURTY AND THREE ONLY	Grand Total : ₹ 12,840.03 Net To Pay ₹ 12,840
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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