

<b>Sales Order</b>	<b>SO2301000587</b>
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<b>KINGS HOSPITALITY</b> 4th Floor, Plot No. 13,14,15 Sector 29 GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9599519970 Email : MANOJ  <b>GSTIN NO:06AARFK1250H1ZD</b> <b>PAN NO :</b> Contact Person :MANOJ	<b>Consignee</b> <b>Big Boyz Lounge Sec 29</b> Plot No 13, 14, 15, 4th & 5th Floor Sector 29 Gurgaon , Haryana , Tel : 9599519970 Email : Manoj	<b>Sales Order No</b> <b>SO2301000587</b> <b>Sales Order Date</b> <b>21-Jan-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Big Boyz Lounge Sec 29</b>  <b>Required Date :</b> <b>21/Jan/2023</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	4.000	Case	564.2900	0%	2,257.16	
2	SPRITE PET 750ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32	
3	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55	
4	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1066.9640	0%	2,133.93	
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1049.1070	0%	2,098.21	
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1035.7140	0%	1,035.71	
7	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43	
<b>Total</b>							<b>23.00</b>	<b>15,513.31</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,437.16 <b>GST18%</b> ₹ 297.46 <b>GST12%</b> ₹ 632.14
<b>GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED EIGHTY AND EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 19,880.08 <b>Net To Pay</b> ₹ 19,880

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