

Sales Order SO2301000640

ACE HOSPITALITY SEC 29 SEC NO. 11-12, 1ST FLOOR SECTOR 29, Guurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8802805569 Email : RAVI GSTIN NO:06ABDFA8354P1ZZ PAN NO : Contact Person :RAVI	Consignee 21 SHOTS SCO NO. 11-12 1ST FLOOR, SECTOR 29 GURGAON , 122001 , HARYANA , Tel : 8802805569 Email : RAVI	Sales Order No SO2301000640 Sales Order Date 23-Jan-2023 Status : Posted Cust Ref No : 21 SHOTS Required Date : 23-Jan-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
2	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60	
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
Total							13.00	7,196.64

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,360.01 GST18% ₹ 233.39

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED NINTY AND FOUR ONLY	Grand Total : ₹ 9,790.04 Net To Pay ₹ 9,790
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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