

Sales Order	SO2302000079
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JI MEMSAABB (A UNIT OF WALLLESS HOSPITALITY P) EROS CITY SQUARE MALL, 2ND FLOOR, SECTOR 49, GURGAON , 122018 , Haryana-06 , India State : Haryana-06 Tel : 7059800007 Email : ARUP G GSTIN NO:06AACCW3045Q1ZY PAN NO :	Consignee JI MEMSAABB 2ND FLOOR, EROS CITY SQUARE MALL, SECTOR 49, SOHNA ROAD, GURGAON , 122018 , Tel : 7059800007 Email : ARUP G	Sales Order No SO2302000079 Sales Order Date 02-Feb-2023 Status : Posted Cust Ref No : JI MEMSAABB Required Date : 02/Feb/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	557.1430	0%	1,114.29	
2	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
3	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
4	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	322.0340	0%	1,288.14	
Total							10.00	4,609.57

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 1,328.57 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY AND ONE ONLY	Grand Total : ₹ 6,170.01 Net To Pay ₹ 6,170
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Executive :Arvind Sharma	
REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)