

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2302000259

## RUDRAHOSPITALITY PRIVATE LIMITED

Plot No. 16-17, Sector 29

Gurgaon , 122 , Haryana-06 , India

State : Haryana-06

Tel : 9625030211

GSTIN NO:06AALCR4199R1ZB

PAN NO :

Contact Person :RAHUL

## Consignee

Zorro

Plot No 16 - 17

Sector 29

Gurgaon , 122001 ,

Tel : 7906264721

Email : Arun Chaudhary

Sales Order No

SO2302000259

Sales Order Date

07-Feb-2023

Status :

Posted

Cust Ref No :

Zorro

Required Date :

07/Feb/2023

Ref Doc Date :

Eway Bill No :

| S.No         | ITEM                                 | HSN      | QTY          | UNIT | PRICE     | DISCOUNT | Amount           |
|--------------|--------------------------------------|----------|--------------|------|-----------|----------|------------------|
| 1            | KINLEY MINERAL WATER 1LTR PK12       | 22011010 | 15.000       | Case | 127.1200  | 0%       | 1,906.80         |
| 2            | REDBULL CAN 250ML PK24               | 22029990 | 3.000        | Case | 1821.4280 | 0%       | 5,464.28         |
| 3            | SPRITE PET 750ML PK24                | 22021010 | 3.000        | Case | 564.2900  | 0%       | 1,692.87         |
| 4            | COCA COLA PET 750ML PK24             | 2202     | 3.000        | Case | 564.2900  | 0%       | 1,692.87         |
| 5            | COCA COLA CAN 300ML PK24             | 2202     | 2.000        | Case | 564.2900  | 0%       | 1,128.58         |
| 6            | DIET COCA COLA CAN 300ML PK24        | 2202     | 1.000        | Case | 564.2900  | 0%       | 564.29           |
| 7            | SCHWEPPES TONIC WATER CAN 300ML PK24 | 22021010 | 1.000        | Case | 660.7100  | 0%       | 660.71           |
| <b>Total</b> |                                      |          | <b>28.00</b> |      |           |          | <b>13,110.40</b> |

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST18%  
GST 28% + CESS 12%₹ 343.22  
₹ 4,481.44

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED THIRTY FIVE AND SIX ONLY

Grand Total :

₹ 17,935.06

Net To Pay

₹ 17,935

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )