

Sales Order	SO2302000635
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SIMPATICO HOSPITALITY PVT.LTD (CYBERHUB) CYBERHUB GURGOAN Guurgaon , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9811740469 Email : NARESH GSTIN NO:06ABFCS1969R1ZI Contact Person :NARESH PAN No :	Consignee PLAKA COCKTAIL BAR & BISTRO CYBERHUB GURGOAN , 122002 , HARYANA , Tel : 8851880027 Email : Sagar	Sales Order No SO2302000635 Sales Order Date 17-Feb-2023 Status : Posted Cust Ref No : PLAKA COCKTAIL BAR & BIS Required Date : 17/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
3	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
5	COCA COLA PET 750ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
7	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
Total							25.00	12,371.21

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,675.72 GST18% ₹ 228.82 GST12% ₹ 529.29
GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED FIVE AND THREE ONLY	Grand Total : ₹ 15,805.03 Net To Pay ₹ 15,805

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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