

Sales Order	SO2302000811
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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 SO2302000811 Sales Order Date 22-Feb-2023 Status : Posted Cust Ref No : 21 SHOTS Required Date : 22-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	564.2900	0%	1,128.58
2	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96
3	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	KINLEY MINERAL WATER 1LTR PK12	22011010	4.000	Case	127.1200	0%	508.48
6	BISLERI CLUB SODA 750ML PK12	22011020	2.000	Case	152.5420	0%	305.08
Total			11.00				5,214.46

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 451.43 GST12% ₹ 392.68 GST18% ₹ 146.44

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIVE AND ONE ONLY	Grand Total : ₹ 6,205.01 Net To Pay ₹ 6,205
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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