

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9811313289
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2303000459**

<b>RUDRAHOSPITALITY PRIVATE LIMITED</b> Plot No. 16-17, Sector 29  Gurgaon , 122 , Haryana-06 , India State : Haryana-06 Tel : 9625030211  <b>GSTIN NO:06AALCR4199R1ZB</b> <b>PAN NO :</b> Contact Person :RAHUL	<b>Consignee</b> <b>Zorro</b> Plot No 16 - 17 Sector 29 Gurgaon , 122001 , Tel : 7906264721 Email : Arun Chaudhary	<b>Sales Order No</b> SO2303000459 <b>Sales Order Date</b> 11-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Zorro  <b>Required Date :</b> 11/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
2	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5100	0%	991.53	
4	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28	
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
<b>Total</b>							<b>13.00</b>	<b>11,482.62</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,314.29 <b>GST18%</b> ₹ 178.48 <b>GST12%</b> ₹ 264.64
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<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FOURTY AND THREE ONLY</b>	<b>Grand Total :</b> ₹ 15,240.03 <b>Net To Pay</b> ₹ 15,240
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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