

Sales Order	SO2303000668
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SOI HOSPITALITY PVT LTD Unit No 205 To 208 DLF Cyber Hub Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9650626219 Email : Shivendra GSTIN NO:06AASCS1421N1Z0 PAN NO : Contact Person :Amandeep	Consignee SOI 7 Unit No 205 to 208 DLF Cyber Hub Gurgaon , Tel : 9560425071 Email : Amanpreet	Sales Order No SO2303000668 Sales Order Date 17-Mar-2023 Status : Posted Cust Ref No : SOI 7 Required Date : 17/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL ORANGE 1LTR PK12	22029020	5.000	Case	1102.6780	0%	5,513.39	
2	REAL PINEAPPLE 1LTR PK12	22029020	8.000	Case	1102.6780	0%	8,821.42	
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	8.000	Case	1102.6780	0%	8,821.42	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	30.000	Case	127.1200	0%	3,813.60	
5	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06	
6	SCHWEPPE'S TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
7	SCHWEPPE'S GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
Total							65.00	34,238.57

Payment Terms :	
General Terms :	GST12% ₹ 2,778.75 GST18% ₹ 1,043.40 GST 28% + CESS 12% ₹ 2,114.27

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND ONE HUNDRED SEVENTY FOUR AND NINTY NINE ONLY	Grand Total : ₹ 40,174.99 Net To Pay ₹ 40,175
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)