

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2303000691

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

SO2303000691

Sales Order Date

17-Mar-2023

Status :

Posted

Cust Ref No :

Zorro

Required Date :

17/Mar/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
2	SPRITE 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	KINLEY MINERAL WATER 1LTR PK12	22011010	8.000	Case	127.1200	0%	1,016.96
5	REDBULL CAN 250ML PK24	22029990	4.000	Case	1821.4280	0%	7,285.71
6	REAL ORANGE 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
8	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
9	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
10	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
11	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
Total			29.00				20,793.35

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

General Terms :

GST 28% + CESS 12%

₹ 4,494.30

GST18%

₹ 361.53

GST12%

₹ 905.89

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FIVE HUNDRED FIFTY FIVE AND SEVEN ONLY

Grand Total :

₹ 26,555.07

Net To Pay

₹ 26,555

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)