

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9811313289
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Sales Order SO2303000836

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 SO2303000836 Sales Order Date 21-Mar-2023 Status : Posted Cust Ref No : Zorro Required Date : 21/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
3	CATCH SODA 500ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
6	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
7	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
8	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
9	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	564.2900	0%	564.29	
Total							30.00	14,218.59

Payment Terms : Payment Terms 30 days from the date of invoice	GST 28% + CESS 12% ₹ 3,978.59
General Terms :	GST18% ₹ 585.77
	GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIVE AND NINE ONLY	Grand Total : ₹ 18,905.09
	Net To Pay ₹ 18,905

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