

Sales Order	SO2303001093
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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 SO2303001093 Sales Order Date 29-Mar-2023 Status : Posted Cust Ref No : 21 SHOTS Required Date : 29/Mar/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	22021010	2.000	Case	564.2900	0%	1,128.58
2	KINGFISHER SODA 600ML PK24	2201	1.000	Case	220.3300	0%	220.33
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
5	BISLERI MINERAL WATER 1LTR PK12	22021010	6.000	Case	114.4100	0%	686.46
6	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
Total			13.00				7,923.77

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 1,908.58 GST18% ₹ 163.22 GST12% ₹ 269.46

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY FIVE AND THREE ONLY	Grand Total : ₹ 10,265.03 Net To Pay ₹ 10,265
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)