

Sales Order SO2303001146

SOUL GURUGRAM HOSPITALITY PRIVATE LIMITED Shop No 122, First Floor, Worldmark-4, Sector 65 GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9958758892 Email : Ganresh GSTIN NO:06ABGCS9716F1Z5 Contact Person : Ganesh PAN No	Consignee STRIKER SEC 65 Shop No 122, First Floor Worldmark 4, Sector 65 Gurgaon , Haryana , Tel : 9958758892 Email : Ganesh	Sales Order No SO2303001146 Sales Order Date 31-Mar-2023 Status : Posted Cust Ref No : STRIKER SEC 65 Required Date : 31/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	10.000	Case	224.5800	0%	2,245.80
2	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
4	COCA COLA PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
5	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
6	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55
7	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
8	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
9	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
Total			33.00				14,730.51

Payment Terms : Payment Terms 30 days from the date of invoice	GST18% ₹ 701.70
General Terms :	GST 28% + CESS 12% ₹ 4,332.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND EIGHT ONLY	Grand Total : ₹ 19,765.08 Net To Pay ₹ 19,765
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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