

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

SO2304000017

## 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

SO2304000017

Sales Order Date

01-Apr-2023

Status :

Posted

Cust Ref No :

Zorro

Required Date :

01/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
2	SPRITE PET 750ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
3	CATCH SODA 500ML PK24	22011020	8.000	Case	330.5100	0%	2,644.08
4	KINLEY MINERAL WATER 1LTR PK12	22011010	12.000	Case	127.1200	0%	1,525.44
5	VEDICA MINERAL WATER 1LTR PK12	22011010	6.000	Case	224.5800	0%	1,347.48
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
7	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
8	REDBULL CAN 250ML PK24	22029990	4.000	Case	1821.4280	0%	7,285.71
Total			50.00				24,281.35

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

General Terms :

GST 28% + CESS 12%

₹ 7,505.74

GST18%

₹ 993.06

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED EIGHTY AND FIFTEEN ONLY

Grand Total :

₹ 32,780.15

Net To Pay

₹ 32,780

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )