

Sales Order	SO2304000160
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SAS HOSPITALITIES INC Unit No 1, PSP - 014, 1st Floor Palm Springs Plaza, Sector 54, Golf Course Road GURGAON , Haryana-06 , India State : Haryana-06 Tel : 7906264721 Email : Arun Chaudhary GSTIN NO:06AEHFS5383P1Z8 PAN NO : Contact Person :Arun Chaudhary	Consignee DECODE 2 1st FLOOR, PALM SPRING PLAZA, GOLF COURSE RD, SECTOR-54, DLF PH - 5 GURGAON , 110002 , Tel : 7906264721 Email : Arun Chaudhary	Sales Order No SO2304000160 Sales Order Date 04-Apr-2023 Status : Posted Cust Ref No : DECODE 2 Required Date : 04/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53	
2	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86	
3	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
5	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
6	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71	
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36	
Total							14.00	13,216.53

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 178.48 GST 28% + CESS 12% ₹ 2,211.43 GST12% ₹ 803.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED TEN AND ONE ONLY	Grand Total : ₹ 16,410.01 Net To Pay ₹ 16,410
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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