

Sales Order SO2304000180

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| IMANOL HOSPITALITY PLOT N- 02, SECTOR 27, OPPO. JAN PRATINIDHI APARTMENT, GOLF COUSE ROAD GURGAON , 122017 , Haryana-06 , India State : Haryana-06 Tel : 7838843904 Email : PRINCE VERMA GSTIN NO:06BNJPS5620R2Z8 PAN NO : | Consignee OYO TOWNHOUSE PLOT NO.2, SECTOR 27, OPPO. JAN PRATINIDHI APARTMENT, GOLF COURSE ROAD, GURGAON , 122017 , Tel : 7838843904 Email : PRICE VERMA | Sales Order No SO2304000180 Sales Order Date 04-Apr-2023 Status : Posted Cust Ref No : OYO TOWNHOUSE 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 | BISLERI MINERAL WATER 1LTR PK12 | 22021010 | 40.000 | Case | 114.4100 | 0% | 4,576.40 |
| 2 | CATCH CLUB SODA 750ML PK18 | 22011020 | 1.000 | Case | 338.9800 | 0% | 338.98 |
| 3 | COCA COLA PET 750ML PK24 | 22021010 | 1.000 | Case | 564.2900 | 1.26% | 557.18 |
| 4 | THUMS UP PET 750ML PK24 | 22021010 | 1.000 | Case | 564.2900 | 1.26% | 557.18 |
| Total | | | 43.00 | | | | 6,029.74 |

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| Payment Terms : Payment terms 15 days from the date of invoice | |
| General Terms : | GST18% ₹ 884.77 GST 28% + CESS 12% ₹ 445.74 |
| GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SIXTY AND TWENTY FIVE ONLY | Grand Total : ₹ 7,360.25 Net To Pay ₹ 7,360 |

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