

**Sales Order SO2304000301**

<b>ACE HOSPITALITY SEC 29</b> SEC NO. 11-12, 1ST FLOOR SECTOR 29, Guurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8802805569 Email : RAVI  <b>GSTIN NO:06ABDFA8354P1ZZ</b> <b>PAN NO :</b> Contact Person :RAVI	<b>Consignee</b> <b>21 SHOTS</b> SCO NO. 11-12 1ST FLOOR, SECTOR 29 GURGAON , 122001 , HARYANA , Tel : 8802805569 Email : RAVI	<b>Sales Order No</b> <b>SO2304000301</b> <b>Sales Order Date</b> <b>07-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>21 SHOTS</b>  Required Date : <b>07-Apr-2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	KINGFISHER SODA 600ML PK24	2201	2.000	Case	220.3300	0%	440.66	
4	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
5	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
<b>Total</b>							<b>09.00</b>	<b>6,046.04</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 902.86 <b>GST18%</b> ₹ 79.32 <b>GST12%</b> ₹ 401.79

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 7,430.01 <b>Net To Pay</b> ₹ 7,430
------------------------------------------------------------------------------------	--------------------------------------------------------------

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	-----------------------------------------------------------------------------