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| <b>Sales Order</b> | <b>SO2304000310</b> |
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| <b>RUDRAHOSPITALITY PRIVATE LIMITED</b><br>Plot No. 16-17, Sector 29<br><br>Gurgaon , 122 , Haryana-06 , India<br>State : Haryana-06<br>Tel : 9625030211<br><br><b>GSTIN NO:06AALCR4199R1ZB</b><br><b>PAN NO :</b><br>Contact Person :RAHUL | <b>Consignee</b><br><b>Zorro</b><br>Plot No 16 - 17<br>Sector 29<br>Gurgaon , 122001 ,<br>Tel : 7906264721<br>Email : Arun Chaudhary | <b>Sales Order No</b> <b>SO2304000310</b><br><b>Sales Order Date</b> <b>07-Apr-2023</b><br><b>Status :</b> <b>Posted</b><br><b>Cust Ref No :</b> <b>Zorro</b><br><br>Required Date : <b>07/Apr/2023</b><br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| 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            | KINLEY MINERAL WATER 1LTR PK12       | 22011010 | 12.000 | Case | 127.1200  | 0%       | 1,525.44     |                  |
| 4            | REAL ORANGE 1LTR PK12                | 22029020 | 3.000  | Case | 1102.6780 | 0%       | 3,308.03     |                  |
| 5            | REAL GUAVA 1LTR PK12                 | 22029020 | 2.000  | Case | 1017.8570 | 0%       | 2,035.71     |                  |
| 6            | REAL APPLE JUICE 1 LTR PK12          | 22029020 | 2.000  | Case | 1017.8570 | 0%       | 2,035.71     |                  |
| 7            | REAL CRANBERRY JUICE 1LTR PK12       | 22029020 | 3.000  | Case | 1102.6780 | 0%       | 3,308.03     |                  |
| 8            | REAL PINEAPPLE 1LTR PK12             | 22029020 | 2.000  | Case | 1142.8570 | 0%       | 2,285.71     |                  |
| 9            | DIET COCA COLA CAN 300ML PK24        | 22021010 | 1.000  | Case | 564.2900  | 0%       | 564.29       |                  |
| 10           | SCHWEPPES TONIC WATER CAN 300ML PK24 | 22021010 | 1.000  | Case | 660.7100  | 0%       | 660.71       |                  |
| 11           | COCA COLA CAN 300ML PK24             | 22021010 | 1.000  | Case | 564.2900  | 0%       | 564.29       |                  |
| <b>Total</b> |                                      |          |        |      |           |          | <b>31.00</b> | <b>18,545.08</b> |

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| <b>Payment Terms :</b> Payment Terms 30 days from the date of invoice |  |
| <b>General Terms :</b>  | <b>GST 28% + CESS 12%</b> ₹ 1,618.58<br><b>GST18%</b> ₹ 274.58<br><b>GST12%</b> ₹ 1,556.78 |

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| <b>GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED NINTY FIVE AND TWO ONLY</b> | <b>Grand Total :</b> ₹ 21,995.02<br><b>Net To Pay</b> ₹ 21,995 |
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| <b>REMARKS :</b> | For SMS SUPPLY PORT PVT. LTD.<br><br><b>( Authorized Signatory )</b> |
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