

Sales Order SO2304000568

| | | |
|--|---|---|
| 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 SO2304000568 Sales Order Date 14-Apr-2023 Status : Posted Cust Ref No : DECODE 2 Required Date : 14/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 | KINLEY SODA PET 750ML PK24 | 22011020 | 6.000 | Case | 330.5100 | 0% | 1,983.06 | |
| 4 | REAL ORANGE 1LTR PK12 | 22029020 | 3.000 | Case | 1142.8570 | 0% | 3,428.57 | |
| 5 | REAL PINEAPPLE 1LTR PK12 | 22029020 | 3.000 | Case | 1142.8570 | 0% | 3,428.57 | |
| 6 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 3.000 | Case | 1142.8570 | 0% | 3,428.57 | |
| 7 | REAL LITCHI JUICE 1 LTR PK12 | 22029020 | 1.000 | Case | 1102.6780 | 0% | 1,102.68 | |
| 8 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 | |
| 9 | COCA COLA CAN 300ML PK24 | 22021010 | 1.000 | Case | 564.2900 | 0% | 564.29 | |
| 10 | SCHWEPPE TONIC WATER CAN 300ML PK24 | 22021010 | 2.000 | Case | 660.7100 | 0% | 1,321.42 | |
| 11 | REDBULL CAN 250ML PK24 | 22029990 | 2.000 | Case | 1821.4280 | 0% | 3,642.86 | |
| Total | | | | | | | 39.00 | 29,057.24 |

| | |
|--|--|
| Payment Terms : Payment at the time of delivery General Terms : | GST 28% + CESS 12% ₹ 6,274.32 GST18% ₹ 356.95 GST12% ₹ 1,366.61 |
|--|--|

| | |
|---|--|
| GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FIFTY FIVE AND ELEVEN ONLY | Grand Total : ₹ 37,055.11 Net To Pay ₹ 37,055 |
|---|--|

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