

Sales Order SO2304000669

AFFIRMA HOSPITALITY PRIVATE LIMITED SF-01, REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Haryana-06 , India State : Haryana-06 Tel : 9210595940 Email : acc.theknot@gmail.com GSTIN NO:06AAXCA8143L1Z0 PAN NO : Contact Person :PRIYKANT	Consignee HYDRAMA SF-01,REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Tel : 9210595940 Email : PRIYKANT	Sales Order No SO2304000669 Sales Order Date 17-Apr-2023 Status : Posted Cust Ref No : HYDRAMA Required Date : 17/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7200	0%	660.72	
2	MONIN PEACH ICED TEA SYRUP 1 LTR	21069092	1.000	Bottles	762.7200	0%	762.72	
3	MONIN LEMON ICED TEA SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71	
4	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
5	PAPER STRAW 8MM X 8IN PACK 100	4807	10.000	Pack	69.4900	0%	694.90	
6	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00	
Total							20.00	4,509.63

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 715.72 GST18% ₹ 399.66 GST5% ₹ 25.00
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GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY AND ONE ONLY	Grand Total : ₹ 5,650.01 Net To Pay ₹ 5,650
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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