

Sales Order SO2304000676

SOI HOSPITALITY PVT LTD Unit No 205 To 208 DLF Cyber Hub Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9650626219 Email : Shivendra GSTIN NO:06AASCS1421N1Z0 PAN NO : Contact Person :Amandeep	Consignee SOI 7 Unit No 205 to 208 DLF Cyber Hub Gurgaon , Tel : 9560425071 Email : Amanpreet	Sales Order No SO2304000676 Sales Order Date 17-Apr-2023 Status : Posted Cust Ref No : SOI 7 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	KINLEY MINERAL WATER 1LTR PK12	22011010	50.000	Case	127.1200	0%	6,356.00	
2	COCA COLA 2LTR PK9	22021010	7.000	Case	478.5710	0%	3,350.00	
3	SPRITE 2LTR PK9	22021010	4.000	Case	478.5710	0%	1,914.28	
4	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55	
5	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
6	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
7	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
8	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
Total							83.00	23,540.70

Payment Terms :	
General Terms :	GST18% ₹ 1,441.54 GST 28% + CESS 12% ₹ 6,212.86

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND ONE HUNDRED NINETY FIVE AND TEN ONLY	Grand Total : ₹ 31,195.10 Net To Pay ₹ 31,195
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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