

Sales Order SO2304000761

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| RASS CULLINARY LLP FIRST FLOOR, SHOP NO. 129, WORLDMARK, SECTOR - 65 Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9953118321 Email : NARENDER GSTIN NO:06ABDFR9339M1ZL PAN NO : | Consignee BAHCE RESTAURANT FIRST FLOOR, SHOP NO. 129, WORLDMARK, SECTOR - 65, GURUGRAM , Tel : 9953118321 Email : NARENDER | Sales Order No SO2304000761 Sales Order Date 19-Apr-2023 Status : Posted Cust Ref No : BAHCE RESTAURANT Required Date : 19/Apr/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|-------------------------------------|----------|--------|------|----------|----------|--------------|------------------|
| 1 | BISLERI MINERAL WATER 1LTR PK12 | 22021010 | 10.000 | Case | 114.4100 | 0% | 1,144.10 | |
| 2 | COCA COLA CAN 300ML PK24 | 22021010 | 6.000 | Case | 564.2900 | 0% | 3,385.74 | |
| 3 | COCA COLA PET 750ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 | |
| 4 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 3.000 | Case | 564.2900 | 0% | 1,692.87 | |
| 5 | SCHWEPPE GINGERALE CAN 300ML PK24 | 22021010 | 3.000 | Case | 660.7100 | 0% | 1,982.13 | |
| 6 | SCHWEPPE TONIC WATER CAN 300ML PK24 | 22021010 | 3.000 | Case | 660.7100 | 0% | 1,982.13 | |
| 7 | KINLEY SODA PET 750ML PK24 | 22011020 | 8.000 | Case | 330.5100 | 0% | 2,644.08 | |
| Total | | | | | | | 35.00 | 13,959.63 |

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| Payment Terms : Payment terms 15 days from the date of invoice General Terms : | GST18% ₹ 681.87 GST 28% + CESS 12% ₹ 4,068.58 |
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| GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED TEN AND EIGHT ONLY | Grand Total : ₹ 18,710.08 Net To Pay ₹ 18,710 |
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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |
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