

<b>Sales Order</b>	<b>SO2304000911</b>
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<b>RUDRAHOSPITALITY PRIVATE LIMITED</b> Plot No. 16-17, Sector 29  Gurgaon , 122 , Haryana-06 , India State : Haryana-06 Tel : 9625030211  <b>GSTIN NO:06AALCR4199R1ZB</b> <b>PAN NO :</b> Contact Person :RAHUL	<b>Consignee</b> <b>Zorro</b> Plot No 16 - 17 Sector 29 Gurgaon , 122001 , Tel : 7906264721 Email : Arun Chaudhary	<b>Sales Order No</b> <b>SO2304000911</b> <b>Sales Order Date</b> <b>24-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Zorro</b>  Required Date : <b>24/Apr/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE PET 750ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32	
2	COCA COLA PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
3	CATCH SODA 500ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06	
4	KINLEY MINERAL WATER 1LTR PK12	22011010	12.000	Case	127.1200	0%	1,525.44	
5	VEDICA MINERAL WATER 1LTR PK12	22011010	4.000	Case	224.5800	0%	898.32	
<b>Total</b>							<b>34.00</b>	<b>11,178.30</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,708.59 <b>GST18%</b> ₹ 793.23
<b>GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED EIGHTY AND TWELVE ONLY</b>	<b>Grand Total :</b> ₹ 14,680.12 <b>Net To Pay</b> ₹ 14,680

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>