

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9811313289
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2304001108**

<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> SO2304001108 <b>Sales Order Date</b> 28-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Zorro  <b>Required Date :</b> 28/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	KINLEY MINERAL WATER 1LTR PK12	22011010	12.000	Case	127.1200	0%	1,525.44	
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71	
3	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
5	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
<b>Total</b>							<b>18.00</b>	<b>7,378.11</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 274.58 <b>GST12%</b> ₹ 543.75 <b>GST 28% + CESS 12%</b> ₹ 528.57
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<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TWENTY FIVE AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 8,725.01 <b>Net To Pay</b> ₹ 8,725
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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