

Sales Order SO2304001165

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| IMAGE HOSPITALITY Pillar # 200, Adjacent Centrum Plaza Golf Course Road, Sector 53, Opp SunCity GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8285768887 Email : Pawan GSTIN NO:06AAGFI8635P1ZQ PAN NO : Contact Person :Pawan | Consignee BABAS KITCHEN BAANI ADDRESS ONE, GF, 1, GOLF COURSE RD, SECTOR 56, NEXT TO HOTEL DOUBLE TREE GURGAON , 122002 , Tel : 8285768887 Email : PAWAN | Sales Order No SO2304001165 Sales Order Date 29-Apr-2023 Status : Posted Cust Ref No : BABAS KITCHEN Required Date : 29/Apr/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|-------------------------------------|----------|-------|------|-----------|----------|--------------|------------------|
| 1 | SCHWEPPE TONIC WATER CAN 300ML PK24 | 22021010 | 2.000 | Case | 660.7100 | 0% | 1,321.42 | |
| 2 | PERRIER SPARKLING WATER 330ML PK24 | 22011020 | 2.000 | Case | 2372.8810 | 0% | 4,745.76 | |
| 3 | SCHWEPPE GINGERALE CAN 300ML PK24 | 22021010 | 4.000 | Case | 660.7100 | 0% | 2,642.84 | |
| 4 | COCOMAMA COCONUT WATER 250ML PK30 | 220290 | 2.000 | Case | 1205.3570 | 0% | 2,410.71 | |
| Total | | | | | | | 10.00 | 11,120.73 |

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| Payment Terms : Payment at the time of delivery | |
| General Terms : | GST 28% + CESS 12% ₹ 1,585.70 GST18% ₹ 854.24 GST12% ₹ 289.29 |
| GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTY NINE AND NINTY SIX ONLY | Grand Total : ₹ 13,849.96 Net To Pay ₹ 13,850 |

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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. |
| | (Authorized Signatory) |