

Sales Order SO2305000083

ASSURANCE HOSPITALITY LLP R-003, 2ND FLOOR DLF PHASE IV, GALLERIA MARKET GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9717780594 Email : Subhash Chandra GSTIN NO:06ABFFA3507N1ZG PAN NO : Contact Person :Subhash Chandra	Consignee AM PM Galleria R-003, 2nd Floor DLF Phase IV, Galleria Market Gurgaon , Haryana-06, India , Tel : 9716202032 Email : Veer Abhimanyu	Sales Order No SO2305000083 Sales Order Date 02-May-2023 Status : Posted Cust Ref No : AM PM Galleria Required Date : 02/May/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
3	REAL LITCHI JUICE 1 LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
4	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
5	REAL GUAVA 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
6	REAL POMEGRANATE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06
8	COCA COLA PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
9	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
10	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
11	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	6.000	Case	660.7100	0%	3,964.26
12	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
13	COCA COLA CAN 300ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
14	TROPICANA ORANGE JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
Total			43.00				32,804.52

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST12% ₹ 1,611.43 GST18% ₹ 356.95 GST 28% + CESS 12% ₹ 6,957.16

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND SEVEN HUNDRED THIRTY AND SIX ONLY	Grand Total : ₹ 41,730.06 Net To Pay ₹ 41,730
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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