

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2305000176

RUDRAHOSPITALITY PRIVATE LIMITED

Plot No. 16-17, Sector 29

Gurgaon , 122 , Haryana-06 , India

State : Haryana-06

Tel : 9625030211

GSTIN NO:06AALCR4199R1ZB

PAN NO :

Contact Person :RAHUL

Consignee

Zorro

Plot No 16 - 17

Sector 29

Gurgaon , 122001 ,

Tel : 7906264721

Email : Arun Chaudhary

Sales Order No

SO2305000176

Sales Order Date

03-May-2023

Status :

Posted

Cust Ref No :

Zorro

Required Date :

03/May/2023

Ref Doc Date :

Eway Bill No :

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	7.000	Case	564.2900	0%	3,950.03
3	CATCH SODA 500ML PK24	22011020	8.000	Case	330.5100	0%	2,644.08
4	KINLEY MINERAL WATER 1LTR PK12	22011010	12.000	Case	127.1200	0%	1,525.44
5	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71
6	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	TROPICANA ORANGE JUICE 1LTR PK12	22029020	3.000	Case	1116.0700	0%	3,348.21
Total			41.00				19,160.65

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 3,385.74

GST18%

₹ 750.51

GST12%

₹ 783.21

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHTY AND TWELVE ONLY

Grand Total :

₹ 24,080.12

Net To Pay

₹ 24,080

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)