

Sales Order	SO2305000235
--------------------	---------------------

AFFIRMA HOSPITALITY PRIVATE LIMITED SF-01, REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Haryana-06 , India State : Haryana-06 Tel : 9210595940 Email : acc.theknot@gmail.com GSTIN NO:06AAXCA8143L1Z0 PAN NO : Contact Person :PRIYKANT	Consignee HYDRAMA SF-01,REACH AIRIA MALL, SECTOR-68, GURGAON , 122101 , Tel : 8368498999 Email : RAJKUMAR TYAGI	Sales Order No SO2305000235 Sales Order Date 05-May-2023 Status : Posted Cust Ref No : HYDRAMA Required Date : 05/May/2023 Ref Doc Date : Eway Bill No :
--	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	10.000	Case	364.4100	0%	3,644.10
3	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
4	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
8	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
10	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
11	SPRITE CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
12	FANTA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
13	COCA COLA ZERO CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
Total			51.00				25,674.35

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST18% ₹ 884.75 GST12% ₹ 798.22 GST 28% + CESS 12% ₹ 3,950.03
---	--

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND AND TWENTY TWO ONLY	Grand Total : ₹ 33,000.22 Net To Pay ₹ 33,000
--	--

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