

Sales Order SO2304000925

ALLURE HOSPITALITY C-478A, SUSHANT LOK-1, GURGAON , 122009 , Haryana-06 , India State : Haryana-06 Tel : 9891581182 Email : MANJEET GSTIN NO:06ABUFA8253A1ZF PAN NO :	Consignee #25 DHABA ESTD. 1986 GROUND FLOOR, WORLDMARK GURUGRAM-4, VILL- MAIDAWAS, SECTOR - 65, GURUGRAM , Tel : 9891581182 Email : MANJEET	Sales Order No SO2304000925 Sales Order Date 24-Apr-2023 Status : Posted Cust Ref No : #25 DHABA ESTD. 1986 Required Date : 24/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	10.000	Case	364.4100	0%	3,644.10	
2	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
4	FANTA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
6	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
7	FANTA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
8	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
Total							19.00	8,915.55

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 655.94 GST 28% + CESS 12% ₹ 2,108.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED EIGHTY AND SEVEN ONLY	Grand Total : ₹ 11,680.07 Net To Pay ₹ 11,680
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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