

<b>Sales Order</b>	<b>SO2304000978</b>
--------------------	---------------------

<b>SOI HOSPITALITY PVT LTD</b> Unit No 205 To 208 DLF Cyber Hub Gurgaon , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9650626219 Email : Shivendra  <b>GSTIN NO:06AASCS1421N1Z0</b> <b>PAN NO :</b> Contact Person :Amandeep	<b>Consignee</b> <b>SOI 7</b> Unit No 205 to 208 DLF Cyber Hub Gurgaon , Tel : 9560425071 Email : Amanpreet	<b>Sales Order No</b> <b>SO2304000978</b> <b>Sales Order Date</b> <b>24-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>SOI 7</b>  Required Date : <b>24/Apr/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74	
2	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	30.000	Case	127.1200	0%	3,813.60	
4	SPRITE 2LTR PK9	22021010	3.000	Case	478.5710	0%	1,435.71	
5	COCA COLA 2LTR PK9	22021010	3.000	Case	550.0000	0%	1,650.00	
<b>Total</b>							<b>44.00</b>	<b>11,413.63</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,040.01 <b>GST18%</b> ₹ 686.45

<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED FOURTY AND NINE ONLY</b>	<b>Grand Total :</b> ₹ 15,140.09 <b>Net To Pay</b> ₹ 15,140
--	--

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---