

**Sales Order SO2211000186**

<b>RKC ENTERTAINMENT &amp; HOSPITALITY</b> SECOND FLOOR, 28 HOUZ KHAS VILLAGE New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 88004 21146 Email : Mr Nitish  <b>GSTIN NO:07AASFR8330A2Z5</b> <b>PAN NO :</b> Contact Person :Mr Nitish	<b>Consignee</b> <b>CAFE MAFIOSO</b> 2nd FLOOR, BUILDING,28, HAUZ KHAS RD HAUZ KHAS VILLAGE ,DEER PARK,HAUZ KHAS NEW DELHI , 110016 , DELHI , Tel : 8800421146 Email : Mr.Nitish	<b>Sales Order No</b> SO2211000186 <b>Sales Order Date</b> 16-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> CAFE MAFIOSO  Required Date : 16/Nov/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	20.000	Case	557.1430	0%	11,142.86	
2	CATCH SODA 500ML PK24	2201	5.000	Case	322.0340	0%	1,610.17	
3	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
4	VEDICA MINERAL WATER 1LTR PK12	2201	20.000	Case	224.5760	0%	4,491.52	
5	BISLERI MINERAL WATER 1LTR PK12	2202	10.000	Case	114.4070	0%	1,144.07	
6	REAL ORANGE 1LTR PK12	2202	5.000	Case	1022.3210	0%	5,111.61	
7	REAL CRANBERRY JUICE 1LTR PK12	2202	5.000	Case	1022.3210	0%	5,111.61	
<b>Total</b>							<b>70.00</b>	<b>31,361.84</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 5,557.14 <b>GST18%</b> ₹ 1,304.24 <b>GST12%</b> ₹ 1,226.79
<b>GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FOUR HUNDRED FIFTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 39,450.01 <b>Net To Pay</b> ₹ 39,450

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