

Sales Order SO2211000248

SHINE MORE HOSPITALITY 25BP, PUSA ROAD, OLD RAJINDER NAGAR, Delhi , 110060 , Delhi-07 , India State : Delhi-07 Tel : 9540445766 Email : AMIT KUMAR GSTIN NO:07ADMFS2745R1Z7 PAN NO : Contact Person :AMIT KUMAR	Consignee PIKKLE RESTAURANT 25BP, PUSA ROAD, OLD RAJINDER NAGAR, NEW DELHI , 110060 , DELHI , Tel : 9540445766 Email : AMIT KUMAR	Sales Order No SO2211000248 Sales Order Date 18-Nov-2022 Status : Posted Cust Ref No : PIKKLE RESTAURANT Required Date : 18/Nov/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	BISLERI MINERAL WATER 1LTR PK12	2202	15.000	Case	114.4070	0%	1,716.10
2	VEDICA MINERAL WATER 1LTR PK12	2201	15.000	Case	224.5760	0%	3,368.64
3	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1430	0%	2,785.72
4	SPRITE PET 750ML PK24	2202	4.000	Case	557.1430	0%	2,228.57
5	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	0%	1,652.50
6	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00
7	SPRITE CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
8	SCHWEPES GINGERALE CAN 300ML PK24	2202	2.000	Case	650.0000	0%	1,300.00
9	SCHWEPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	650.0000	0%	1,950.00
10	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
11	REAL ORANGE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
12	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21
13	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
14	REAL GUAVA 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21
Total			65.00				22,842.59

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST18% ₹ 1,212.70 GST 28% + CESS 12% ₹ 4,845.72 GST12% ₹ 478.93
GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND THREE HUNDRED SEVENTY NINE AND NINTY FOUR ONLY	Grand Total : ₹ 29,379.94 Net To Pay ₹ 29,380

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