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| <b>Sales Order</b> | <b>SO2211000268</b> |
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| <b>Olive Bar &amp; Kitchen Pvt Ltd (Cyber Hub)</b><br>Shop No 3 and 101<br>Cyber Hub DLF Phase 2<br>GURGAON , Haryana-06 , India<br>State : Haryana-06<br>Tel : 9911376540<br>Email : Kirti<br><br><b>GSTIN NO:06AAACO5346G1ZL</b><br><b>PAN NO :</b><br>Contact Person :Kirti | <b>Consignee</b><br><b>Olive Bar &amp; Kitchen</b><br>Shop No 3 and 101<br>Cyber Hub, DLF Phase 2<br>Gurgaon ,<br>Tel : 9911376540<br>Email : Kirti | <b>Sales Order No</b> SO2211000268<br><b>Sales Order Date</b> 18-Nov-2022<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> Olive Bar & Kitchen<br><br>Required Date : 18-Nov-2022<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                                | HSN  | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                  |
|--------------|-------------------------------------|------|-------|------|----------|----------|--------------|------------------|
| 1            | COCA COLA CAN 300ML PK24            | 2202 | 3.000 | Case | 564.2900 | 0%       | 1,692.87     |                  |
| 2            | DIET COCA COLA CAN 300ML PK24       | 2202 | 4.000 | Case | 564.2900 | 0%       | 2,257.16     |                  |
| 3            | KINLEY SODA PET 750ML PK12          | 2201 | 8.000 | Case | 165.2500 | 0%       | 1,322.00     |                  |
| 4            | SCHWEPES TONIC WATER CAN 300ML PK24 | 2202 | 4.000 | Case | 660.7100 | 0%       | 2,642.84     |                  |
| 5            | SCHWEPES GINGERALE CAN 300ML PK24   | 2202 | 2.000 | Case | 660.7100 | 0%       | 1,321.42     |                  |
| 6            | COCA COLA PET 750ML PK24            | 2202 | 2.000 | Case | 564.2900 | 0%       | 1,128.58     |                  |
| <b>Total</b> |                                     |      |       |      |          |          | <b>23.00</b> | <b>10,364.87</b> |

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| <b>Payment Terms :</b> Payment at the time of delivery<br><b>General Terms :</b> | <b>GST 28% + CESS 12%</b> ₹ 3,617.15<br><b>GST18%</b> ₹ 237.96 |
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| <b>GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED NINETEEN AND NINTY EIGHT ONLY</b> | <b>Grand Total :</b> ₹ 14,219.98<br><b>Net To Pay</b> ₹ 14,220 |
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| <b>REMARKS :</b> | For SMS SUPPLY PORT PVT. LTD.<br><br>( Authorized Signatory ) |
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