

<b>Sales Order</b>	<b>SO2211000274</b>
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<b>WHITE OAK (A UNIT OF ANDD HOSPITALITY)</b> FARM NO 3, SILVER OAK FARM ROAD, GHITORNI New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9555030173 Email : Vinod Maurya  <b>GSTIN NO:07ABUFA4547M1ZR</b> Contact Person : Vinod Maurya <b>PAN No :</b>	<b>Consignee</b> <b>WHITE OAK</b> Farm No 3, Silver Oak Farm Road, Ghitori New Delhi , Tel : 9555030173 Email : Vinod Maurya	<b>Sales Order No</b> : SO2211000274 <b>Sales Order Date</b> : 19-Nov-2022 <b>Status</b> : Posted <b>Cust Ref No</b> : WHITE OAK  <b>Required Date</b> : 19-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 CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
2	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
3	CATCH SODA 500ML PK24	2201	4.000	Case	322.0340	0%	1,288.14	
4	SPRITE PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
5	SCHWEPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00	
6	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	973.2140	0%	973.21	
<b>Total</b>								<b>09.00</b>
<b>Total</b>								<b>4,568.49</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 922.86 <b>GST18%</b> ₹ 231.87 <b>GST12%</b> ₹ 116.79

<b>GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FORTY ONLY</b>	<b>Grand Total :</b> ₹ 5,840.00 <b>Net To Pay</b> ₹ 5,840
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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