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| Sales Order | SO2211000478 |
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| Context.eat Private Limited (formerly A Sirius Hospitality Pvt Ltd) D91, 9, CGHS Dispensary Kishangarh New Delhi , Delhi-07 , India State : Delhi-07 Tel : 8279668695 Email : Rohit GSTIN NO: 07AAUCA0984A1ZN Contact Person :Rohit PAN No : | Consignee THE TANGRA PROJECT (ARDDE MALL) UNT NO. 2. 2SND FLOOR ARDEE MALL SECTOR 52 GURGAON , Tel : 8279668695 Email : ROHIT | Sales Order No SO2211000478 Sales Order Date 26-Nov-2022 Status : Posted Cust Ref No : THE TANGRA PROJECT (ARDDE MALL) Required Date : 26-Nov-2022 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|---------------------------------------|------|-------|------|----------|----------|--------------|-----------------|
| 1 | KINLEY MINERAL WATER 1LTR PK12 | 2202 | 5.000 | Case | 127.1200 | 0% | 635.60 | |
| 2 | COCA COLA CAN 330ML PK24 (HIGHER MRP) | 2202 | 1.000 | Case | 575.0000 | 0% | 575.00 | |
| Total | | | | | | | 06.00 | 1,210.60 |

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| Payment Terms : Payment at the time of delivery | |
| General Terms : | GST18% ₹ 114.41 GST 28% + CESS 12% ₹ 230.00 |
| GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY FIVE AND ONE ONLY | Grand Total : ₹ 1,555.01 Net To Pay ₹ 1,555 |

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