

Sales Order	SO2211000501
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SAAJ FOODS & HOSPITALITY PVT LTD Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650566476 Email : Vijay GSTIN NO:07ABCCS6604C1Z0 PAN NO : Contact Person :Vijay	Consignee Daryaganj Subhash Nagar Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , India Tel : 9625804471 Email : Pawan Kumar Yadav	Sales Order No SO2211000501 Sales Order Date 28-Nov-2022 Status : Posted Cust Ref No : Daryaganj Subhash Nagar Required Date : 28-Nov-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	8.000	Case	550.0000	0%	4,400.00	
2	REAL ORANGE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32	
3	KINLEY SODA PET 750ML PK12	2201	8.000	Case	165.2500	0%	1,322.00	
4	SPRITE CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
5	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1690	0%	9,004.22	
6	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32	
7	REAL TOMATO 1LTR PK12	2202	1.000	Case	995.5350	0%	995.54	
Total							48.00	19,966.40

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 2,640.00 GST12% ₹ 364.82 GST18% ₹ 1,858.72
GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY NINE AND NINTY FOUR ONLY	Grand Total : ₹ 24,829.94 Net To Pay ₹ 24,830

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