

Sales Order SO2211000565

Canton Spice Company Pvt Ltd 17-18, Cyber Hub DLF Phase II GURGAON , 122015 , Haryana-06 , India State : Haryana-06 Tel : 9811977428 Email : Vijaypal GSTIN NO:06AAFCC0111N1Z0 PAN NO : Contact Person :Bhuvan	Consignee Vietnom 17-18 Cyber Hub DLF Phase II Gurgaon , test Tel : 9599791578 Email : Bhuvan	Sales Order No SO2211000565 Sales Order Date 30-Nov-2022 Status : Posted Cust Ref No : Vietnam Required Date : 30-Nov-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL COCONUT WATER 200ML PK60	2202	1.000	Case	2500.0000	0%	2,500.00
2	PERRIER SPARKLING WATER 330ML PK24	2201	2.000	Case	2372.8810	0%	4,745.76
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
4	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	SCHWEPPE GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
6	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	3.000	Case	660.7100	0%	1,982.13
7	REAL ORANGE 1LTR PK12	2202	2.000	Case	1049.1070	0%	2,098.21
8	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07
9	REAL APPLE JUICE 1 LTR PK12	2202	2.000	Case	991.0710	0%	1,982.14
10	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
11	REAL LITCHI JUICE 1 LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79
12	KINLEY SODA PET 750ML PK12	2201	2.000	Case	165.2500	0%	330.50
Total							19,155.71

Payment Terms :	
General Terms :	GST12% ₹ 1,157.68 GST18% ₹ 913.73 GST 28% + CESS 12% ₹ 1,772.85

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED NINETY NINE AND NINETY SEVEN ONLY	Grand Total : ₹ 22,999.97 Net To Pay ₹ 23,000
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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