

<b>Sales Order</b>	<b>SO2212000026</b>
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<b>The Wine Company</b> Shop No 22.23, Dlf Cyber Hub GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9718278863  <b>GSTIN NO:06AAIFT6798A1ZW</b> <b>PAN NO :</b> Contact Person :9718278863	<b>Consignee</b> <b>THE WINE COMPANY</b> Shop No 22.23 Dlf cyber Hub Gurugram , 122002 , Haryana , Tel : 8076615114 Email : Shree Nath	<b>Sales Order No</b> <b>SO2212000026</b> <b>Sales Order Date</b> <b>01-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>THE WINE COMPANY</b> <b>Sales Quotation</b> <b>SQ2211000047</b> <b>Required Date :</b> <b>01-Dec-2022</b> <b>Ref Doc Date :</b> <b>28-Nov-2022</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SPRITE PET 750ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
2	COCA COLA PET 750ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
3	COCA COLA CAN 300ML PK24	2202	6.000	Case	555.0000	0%	3,330.00	
4	REAL APPLE JUICE 1 LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
5	REAL ORANGE 1LTR PK12	2202	1.000	Case	1049.1080	0%	1,049.11	
6	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
7	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1080	0%	1,049.11	
8	REAL TOMATO 1LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79	
9	REAL GRAPE JUICE 1LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79	
<b>Total</b>							<b>21.00</b>	<b>14,542.55</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,363.44 <b>GST12%</b> ₹ 736.07
<b>GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED FOURTY TWO AND SEVEN ONLY</b>	<b>Grand Total :</b> ₹ 18,642.07 <b>Net To Pay</b> ₹ 18,642

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>