

Sales Order	SO2212000111
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DELUXE CATERERS PVT LTD House No. U-15/21-22, Ground Floor, DLF phase III, GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9818779744 Email : Sandeep Kumar GSTIN NO:06AAACD1685R1Z7 PAN NO : Contact Person :Sandeep Kumar	Consignee Copper Chimney House No. U-15/21-22 Ground Floor, DLF Phase III Gurgaon , India Tel : 9818779744 Email : Sandeep Kumar	Sales Order No SO2212000111 Sales Order Date 03-Dec-2022 Status : Posted Cust Ref No : Copper Chimney Required Date : 03/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
2	VEDICA MINERAL WATER 1LTR PK12	2201	10.000	Case	224.5800	0%	2,245.80	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
4	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
5	COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
Total							17.00	6,292.25

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,618.58 GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FIFTEEN AND SEVEN ONLY	Grand Total : ₹ 8,315.07 Net To Pay ₹ 8,315
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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