

Sales Order SO2212000285

AIDA FOOD PVT LTD 89, Ground Floor, Adchini Village Arvindo Marg New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8010734028 Email : fatluluspurchase@gmail.com GSTIN NO:07AAKCA3398Q1ZU PAN NO : Contact Person :PADMAN NAIR	Consignee FAT LULUS KH NO 355/1/2 FIRST FLOOR, 100 FT RD MEHRAULI GURGAON ROAD, GHITORNI New Delhi , India Tel : 8010734028 Email : PADMAN NAIR	Sales Order No SO2212000285 Sales Order Date 09-Dec-2022 Status : Posted Cust Ref No : FAT LULUS Required Date : 09-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	MAPRO GINGERALE CRUSH 750ML	9919	2.000	Bottles	144.6430	0%	289.29	
2	MAPRO KALA KHATTA 750ML	9040	2.000	Bottles	144.6430	0%	289.29	
3	MAPRO MANGO CRUSH 1LTR	9919	1.000	Bottles	200.8930	0%	200.89	
4	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
5	SPRITE CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
6	THUMPS UP CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
7	COCA COLA PET 250ML PK30	2202	3.000	Case	385.7100	0%	1,157.13	
8	REDBULL CAN 250ML PK24	2202	3.000	Case	1821.4280	0%	5,464.28	
9	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96	
10	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
11	REAL TOMATO 1LTR PK12	2202	1.000	Case	1026.7900	0%	1,026.79	
12	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
Total							22.00	15,484.84

Payment Terms : Payment Terms 30 days from the date of invoice	GST12% ₹ 589.61
General Terms :	GST 28% + CESS 12% ₹ 4,228.58

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED THREE AND TWO ONLY	Grand Total : ₹ 20,303.02 Net To Pay ₹ 20,303
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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