

Sales Order	SO2212000351
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International Fusion Company Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City Centre Mall Sector 12 Dwarka New Delhi New Delhi , 110078 , Delhi-07 , India State : Delhi-07 Tel : 8527526536 Email : Mr. M. Faiz Khan GSTIN NO:07AGNPK1917B1Z0 Person :Mr. M. Faiz Khan	Consignee NIRVANA RESTAURANT Plot No 5 G-16 IFC Nirvana Restaurant Ground Floor City Centre Mall Sector 12 Dwarka , 110078 , New Delhi , Tel : 8527526536 Email : Mr. M. Faiz Khan	Sales Order No SO2212000351 Sales Order Date 12-Dec-2022 Status : Posted Cust Ref No : NIRVANA RESTAURANT Required Date : 12-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	3.000	Case	567.8570	0%	1,703.57
2	THUMS UP CAN 330ML PK24 (HIGHER MRP)	2202	2.000	Case	567.8570	0%	1,135.71
3	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	2.000	Case	567.8570	0%	1,135.71
4	SPRITE CAN 330ML PK24 (HIGHER MRP)	2202	1.000	Case	567.8570	0%	567.86
5	COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP)	2002	1.000	Case	567.8570	0%	567.86
6	FANTA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
7	LIMCA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
Total			11.00				6,210.71

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,484.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED NINETY FOUR AND NINETY NINE ONLY	Grand Total : ₹ 8,694.99 Net To Pay ₹ 8,695
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)