

<b>Sales Order</b>	<b>SO2212000469</b>
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<b>SAAJ FOODS &amp; HOSPITALITY PVT LTD</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650566476 Email : Vijay  <b>GSTIN NO:07ABCCS6604C1Z0</b> <b>PAN NO :</b> Contact Person :Vijay	<b>Consignee</b> <b>Daryaganj Subhash Nagar</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , India Tel : 9625804471 Email : Pawan Kumar Yadav	<b>Sales Order No</b> SO2212000469 <b>Sales Order Date</b> 14-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Subhash Nagar  <b>Required Date :</b> 14/Dec/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
2	REDBULL CAN 250ML PK24	2202	1.000	Case	1785.7140	0%	1,785.71	
3	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	0%	1,652.50	
4	THUMS UP PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29	
5	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1690	0%	9,004.22	
6	MAPRO MANGO CRUSH 1LTR	9919	10.000	Bottles	200.8930	0%	2,008.93	
7	MAPRO PINEAPPLE CRUSH 1LTR	9919	5.000	Bottles	200.8930	0%	1,004.46	
8	THUMPS UP CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
<b>Total</b>							<b>59.00</b>	<b>19,870.11</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,480.00 <b>GST18%</b> ₹ 1,918.21 <b>GST12%</b> ₹ 361.61
<b>GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SIX HUNDRED TWENTY NINE AND NINETY THREE ONLY</b>	<b>Grand Total : ₹ 24,629.93</b> <b>Net To Pay ₹ 24,630</b>

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