

Sales Order SO2212000587

COLLINS HOSPITALITY LLP 57, Khan Market, Central Delhi New Delhi , Delhi-07 , India State : Delhi-07 GSTIN NO::07AAMFC6031B1ZV PAN NO :	Consignee Anglow 57, Khan Market Central Delhi New Delhi , Tel : 8368103089 Email : Nitish	Sales Order No SO2212000587 Sales Order Date 17-Dec-2022 Status : Posted Cust Ref No : Anglow Required Date : 31/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL MANGO 1LTR PK 12	2202	1.000	Case	937.5000	0%	937.50	
2	REAL ORANGE 1LTR PK12	2202	2.000	Case	1066.9640	0%	2,133.93	
3	REAL CRANBERRY JUICE 1LTR PK12	2202	3.000	Case	1049.1070	0%	3,147.32	
4	REAL PINEAPPLE 1LTR PK12	2202	3.000	Case	1035.7140	0%	3,107.14	
5	SPRITE CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
6	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
7	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
8	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
9	REDBULL CAN 250ML PK24	2202	3.000	Case	1821.4280	0%	5,464.28	
10	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2372.8810	0%	2,372.88	
11	COCA COLA PET 750ML PK24	2202	6.000	Case	564.2900	0%	3,385.74	
12	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2500	0%	991.50	
13	SPRITE PET 750ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
Total							38.00	28,876.06

Payment Terms : Payment at the time of delivery	
General Terms :	GST12% ₹ 1,119.11 GST 28% + CESS 12% ₹ 6,474.32 GST18% ₹ 605.59

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SEVENTY FIVE AND SEVEN ONLY	Grand Total : ₹ 37,075.07 Net To Pay ₹ 37,075
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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