

<b>Sales Order</b>	<b>SO2301000190</b>
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<b>REVISIT SERVICE VENTRE PRIVATE LTD</b> GL 307, CROSSPOINT MALL, DLF PHASE 4 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8920664380 Email : RAMESH PATRA  <b>GSTIN NO:06ABCCS2983A1ZK</b> <b>PAN NO :</b> Contact Person :Ramesh Patra	<b>Consignee</b> <b>Nowhere</b> GL 307, Crosspoint Mall DLF phase 4 Gurugram , 122002 , Haryana , Tel : 8920664380 Email : Ramesh Patra	<b>Sales Order No</b> <b>SO2301000190</b> <b>Sales Order Date</b> <b>06-Jan-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Nowhere</b>  Required Date : <b>06/Jan/2023</b> <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 PET 250ML PK30	2202	3.000	Case	385.7100	0%	1,157.13	
2	SPRITE PET 250ML PK30	2202	2.000	Case	385.7100	0%	771.42	
3	CATCH SODA 500ML PK24	2201	3.000	Case	330.5100	0%	991.53	
4	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42	
5	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
6	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
7	VEDICA MINERAL WATER 1LTR PK12	2201	4.000	Case	224.5800	0%	898.32	
<b>Total</b>							<b>19.00</b>	<b>7,961.27</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,428.57 <b>GST18%</b> ₹ 340.17
<b>GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 10,730.01 <b>Net To Pay</b> ₹ 10,730

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