

Sales Order	SO2301000401
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FANTOM DINERS PVT. LTD. DSP - 22, South Point Mall Sector 53, Golf Course Road GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9545043887 GSTIN NO:06AACCV1294Q1ZS PAN NO :	Consignee FANTOM DSP - 22, South Point Mall, Sector 53, Golf Course Road Gurgaon , Tel : 8700526217 Email : Prateek	Sales Order No SO2301000401 Sales Order Date 14-Jan-2023 Status : Posted Cust Ref No : FANTOM Sales Quotation SQ2211000001 Required Date : 14/Jan/2023 Ref Doc Date : 08-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	547.1400	0%	2,735.70	
2	COCA COLA CAN 300ML PK24	2202	5.000	Case	547.1400	0%	2,735.70	
3	CATCH SODA PET 200ML PK24	22011020	10.000	Case	211.8700	0%	2,118.70	
4	MONIN CINNAMON SYRUP 1LTR	21069092	4.000	Bottles	762.7200	0%	3,050.88	
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	4.000	Bottles	762.7200	0%	3,050.88	
Total							28.00	13,691.86

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 2,188.56 GST18% ₹ 1,479.68

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SIXTY AND TEN ONLY	Grand Total : ₹ 17,360.10 Net To Pay ₹ 17,360
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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