

**Sales Order SO2301000577**

<b>COLLINS HOSPITALITY LLP</b> 57, Khan Market, Central Delhi New Delhi , Delhi-07 , India State : Delhi-07  <b>GSTIN NO:07AAMFC6031B1ZV</b> <b>PAN NO :</b>	<b>Consignee</b> <b>Anglow</b> 57, Khan Market Central Delhi New Delhi , Tel : 8368103089 Email : Nitish	<b>Sales Order No</b> SO2301000577 <b>Sales Order Date</b> 21-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Anglow  <b>Required Date :</b> 21/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
---	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1035.7140	0%	3,107.14
2	REAL MANGO 1LTR PK 12	22029020	1.000	Case	937.5000	0%	937.50
3	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1066.9640	0%	3,200.89
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	4.000	Case	1049.1070	0%	4,196.43
5	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	991.0710	0%	1,982.14
6	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1026.7900	0%	1,026.79
7	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
8	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
9	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
10	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
11	COCA COLA PET 750ML PK24	2202	6.000	Case	564.2900	0%	3,385.74
12	KINLEY SODA PET 750ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06
13	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
<b>Total</b>			<b>40.00</b>				<b>30,234.03</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST12%</b> ₹ 1,734.11 <b>GST 28% + CESS 12%</b> ₹ 5,520.03 <b>GST18%</b> ₹ 356.95
<b>GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED FOURTY FIVE AND TWELVE ONLY</b>	<b>Grand Total : ₹ 37,845.12</b>
	<b>Net To Pay ₹ 37,845</b>

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