

**Sales Order SO2301000611**

<b>LKG HOSPITALITY PVT LTD</b> 1ST FLOOR, CITY CENTRE MALL, SECTOR 12, DWARKA New Delhi , Delhi-07 , India State : Delhi-07 Tel : 7678424406 Email : SHIV LAL  Contact Person :SHIVLAL	<b>Consignee</b> <b>Cafe After Hours</b> 1st Floor, City Centre Mall Sector 12 , 110078 , Dwarka , Tel : 9212828012 Email : Mr. Shivilal	<b>Sales Order No</b> SO2301000611 <b>Sales Order Date</b> 21-Jan-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Cafe After Hours  <b>Required Date :</b> 21/Jan/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201010	20.000	Case	224.5760	0%	4,491.52	
2	SPRITE PET 750ML PK24	22021010	4.000	Case	557.1430	0%	2,228.57	
3	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	322.0440	0%	1,288.18	
<b>Total</b>							<b>28.00</b>	<b>8,008.27</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,040.35 <b>GST 28% + CESS 12%</b> ₹ 891.43

<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FOURTY AND FOUR ONLY</b>	<b>Grand Total :</b> ₹ 9,940.04 <b>Net To Pay</b> ₹ 9,940
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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