

<b>Sales Order</b>	<b>SO2301000641</b>
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<b>SAAJ RESTAURANTS PVT. LTD. (H)</b> 317B, 3rd Floor, Ambience Mall, NH-8 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9311625074 Email : Ghanshyam  <b>GSTIN NO:06ABCCS7019K1Z6</b> <b>PAN NO :</b> Contact Person :Ghanshyam	<b>Consignee</b> <b>Daryaganj (Gurgaon)</b> 317B, 3rd Floor, Ambience Mall, NH-8 Gurgaon , Tel : 9311625074 Email : Ghanshyam	<b>Sales Order No</b> <b>SO2301000641</b> <b>Sales Order Date</b> <b>23-Jan-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Daryaganj (Gurgaon)</b>  <b>Required Date :</b> <b>23/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	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	20.000	Case	360.1690	0%	7,203.38
2	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00
3	MAPRO MANGO CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79
4	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
6	THUMPS UP CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
7	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1460	0%	557.15
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
<b>Total</b>			<b>32.00</b>				<b>12,756.39</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST18%</b> ₹ 1,412.54 <b>GST 28% + CESS 12%</b> ₹ 1,802.86 <b>GST12%</b> ₹ 48.21

<b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWENTY AND ONE ONLY</b>	<b>Grand Total : ₹ 16,020.01</b> <b>Net To Pay ₹ 16,020</b>
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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