

**Sales Order SO2302000033**

<b>A JOINT VENTURE( THE W MY BAR RESTAURANT &amp; MORNING DEW TECHNOLOGY PVT.LTD)</b> G-68, 1st FLOOR CONNAUGHT PLACE NEW DELHI New Delhi , 110001 , Delhi-07 , India State : Delhi-07 Tel : 9304585700 Email : RISHIKESH  Contact Person :RISHIKESH	<b>Consignee</b> <b>HIGH 5</b> G-68, 1st FLOOR CONNAUGHT PLACE NEW DELHI , 110001 , DELHI , Tel : 9304585700 Email : RISHIKESH	<b>Sales Order No</b> SO2302000033 <b>Sales Order Date</b> 01-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> HIGH 5  <b>Required Date :</b> 03/Feb/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	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
2	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1035.7140	0%	2,071.43
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1049.1070	0%	1,049.11
4	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1066.9640	0%	2,133.93
5	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	991.0710	0%	1,982.14
6	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
7	SPRITE CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
8	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
9	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
10	REDBULL CAN 250ML PK24	22029990	4.000	Case	1821.4280	0%	7,285.71
11	COCA COLA PET 750ML PK24	2202	6.000	Case	564.2900	0%	3,385.74
12	SPRITE PET 750ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
13	VEDICA MINERAL WATER 1LTR PK12	2201010	12.000	Case	224.5800	0%	2,694.96
<b>Total</b>			<b>50.00</b>				<b>32,838.79</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	GST 28% + CESS 12% ₹ 9,162.89 GST12% ₹ 868.39 GST18% ₹ 485.09
<b>GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THREE HUNDRED FIFTY FIVE AND SIXTEEN ONLY</b>	<b>Grand Total :</b> ₹ 43,355.16 <b>Net To Pay</b> ₹ 43,355

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