

Sales Order SO2302000046

MOUNT FUJI (A UNIT OF RISHAV INFRACONSTRUCTION PVT LTD) M 41/2, M BLOCK CONNAUGHT PLACE New Delhi , 110001 , Delhi-07 , India State : Delhi-07 Tel : 78383 12883 / 96547 78107 Email : VISHAL GSTIN NO:07AAJCR5614D1Z1 PAN No : Contact Person :VISHAL	Consignee MOUNT FUJI M 41/2 M BLOCK CANNUGHT PLACE , 110001 , NEW DELHI , Tel : 8954423947 Email : Mr Nishit	Sales Order No SO2302000046 Sales Order Date 01-Feb-2023 Status : Posted Cust Ref No : MOUNT FUJI Required Date : 01/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN WATERMELON SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71
2	MONIN ROSE SYRUP 700ML	21069092	2.000	Bottles	635.5930	0%	1,271.19
3	MONIN COCONUT SYRUP 700ML	21069092	1.000	Bottles	635.5930	0%	635.59
4	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71
5	MONIN STRAWBERRY PUREE 1LTR	20079990	1.000	Bottles	1160.7140	0%	1,160.71
6	MONIN BLUEBERRY PUREE 1LTR	20079990	1.000	Bottles	1160.7140	0%	1,160.71
7	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00
8	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
9	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	0%	3,571.43
10	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
11	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00
12	CATCH SODA 500ML PK24	22011020	3.000	Case	322.0340	0%	966.10
13	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18
14	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1022.3210	0%	1,022.32
15	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	995.5350	0%	995.54
Total			21.00				16,949.19

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 791.69 GST12% ₹ 645.54 GST 28% + CESS 12% ₹ 2,868.57
GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED FIFTY FOUR AND NINTY NINE ONLY	Grand Total : ₹ 21,254.99 Net To Pay ₹ 21,255

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)