

Sales Order SO2302000297

FORK YOU SHOP NO. 30, FIRST FLOOR, HAUZ KHAS VILLAGE, New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9643969653 Email : MR. MAHESH JI GSTIN NO:07AAVCA7703J1Z8 PAN NO :	Consignee FORK YOU SHOP NO 30, 1ST FLOOR, VILL- HAUZ KHAS, NEW DELHI , 110016 , Tel : 9643969653 Email : MR. MAHESH JI	Sales Order No SO2302000297 Sales Order Date 08-Feb-2023 Status : Posted Cust Ref No : FORK YOU Required Date : 08/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14	
2	SPRITE 2LTR PK9	22021010	2.000	Case	478.5710	0%	957.14	
3	COCA COLA PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
4	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96	
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18	
7	KINLEY MINERAL WATER 1LTR PK12	22011010	2.000	Case	127.1190	0%	254.24	
8	KINLEY SODA PET 750ML PK24	22011020	1.000	Case	322.0340	0%	322.03	
Total							11.00	5,711.97

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 1,211.42 GST12% ₹ 252.86 GST18% ₹ 103.73
GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY	Grand Total : ₹ 7,279.98 Net To Pay ₹ 7,280

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