

Sales Order	SO2302000342
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KAPCO BANQUETS & CATERING PVT. LTD. ARAYA BAGH, 843/1, MEHRAULI GURGAON ROAD GADAIPUR, NEAR GHITORNI METRO STATION Delhi , 110030 , Delhi-07 , India State : Delhi-07 Tel : 8745975096 Email : KULDEEP GSTIN NO:07AAGCK1789F1ZC PAN NO : Contact Person :MR KULDEEP	Consignee KAPCO BANQUETS & CATERING ARAYA BAGH, 843/1, MEHRAULI- GURGAON ROAD, GADAIPUR, NEAR GHITORNI METRO STATION DELHI , 110030 , Tel : 8745975096 Email : KULDEEP KUMAR	Sales Order No SO2302000342 Sales Order Date 09-Feb-2023 Status : Posted Cust Ref No : KAPCO BANQUETS & CATERI Required Date : 09-Feb-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount					
1	MONIN GREEN APPLE SYRUP 1LTR	21069092	5.000	Bottles	762.7100	0%	3,813.55					
2	MONIN MOJITO MINT SYRUP 1LTR	21069092	10.000	Bottles	762.7100	0%	7,627.10					
3	MONIN GRENADINE SYRUP 1LTR	21069092	5.000	Bottles	762.7100	0%	3,813.55					
4	MONIN WATERMELON SYRUP 1LTR	21069092	5.000	Bottles	762.7100	0%	3,813.55					
5	MONIN BLUE CURACAO SYRUP 1LTR	21069092	5.000	Bottles	762.7100	0%	3,813.55					
6	MAPRO KIWI CRUSH 1LTR	20089919	5.000	Bottles	289.2860	0%	1,446.43					
7	MAPRO STRAWBERRY CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46					
8	MONIN PASSION FRUIT PUREE 1LTR	20079990	2.000	Bottles	1160.7100	0%	2,321.42					
9	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28					
10	CATCH CLUB SODA 750ML PK18	22011020	10.000	Case	338.9800	0%	3,389.80					
11	PERRIER SPARKLING WATER 330ML PK24	22011020	2.000	Case	2372.8810	0%	4,745.76					
Total								57.00				41,253.45

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 5,583.03 GST12% ₹ 572.68 GST 28% + CESS 12% ₹ 2,185.71

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND FIVE HUNDRED NINTY FOUR AND EIGHTY SEVEN ONLY	Grand Total : ₹ 49,594.87 Net To Pay ₹ 49,595
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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