

Sales Order	SO2302000343
--------------------	---------------------

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 SO2302000343 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 :
---	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	10.000	Case	1066.9640	0%	10,669.64
2	REAL ORANGE 1LTR PK12	22029020	10.000	Case	1066.9640	0%	10,669.64
3	KINLEY MINERAL WATER 1LTR PK12	22011010	15.000	Case	127.1200	0%	1,906.80
4	BISLERI MINERAL WATER 250ML PK24	22021010	100.000	Case	114.4100	0%	11,441.00
5	THUMPS UP CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
6	COCA COLA ZERO CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
7	SPRITE CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
Total			147.00				41,458.56

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST12% ₹ 2,560.71 GST18% ₹ 2,402.60 GST 28% + CESS 12% ₹ 2,708.59

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND ONE HUNDRED THIRTY AND FOURTY SEVEN ONLY	Grand Total : ₹ 49,130.47 Net To Pay ₹ 49,130
--	--

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