

<b>Sales Order</b>	<b>SO2302000542</b>
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<b>LA KABABIYAA PRIVATE LIMITED</b> C-390, PALAM EXTENSION, DWARKA SECTOR-7, NEAR RAMPHAL CHOK South West Delhi , 110045 , Delhi-07 , India State : Delhi-07 Tel : 8447864500 / 8120856847 Email : Shekhar  <b>GSTIN NO:07AADCL7322E1ZR</b> <b>PAN NO :</b>	<b>Consignee</b> <b>LA KABABIYAA</b> C-390 RAMPHAL CHOWK, PALAM EXTENSION SECTOR-7 DWARKA NEW DELHI , 110045 , Tel : 8120586847 Email : SHEKHAR	<b>Sales Order No</b> <b>SO2302000542</b> <b>Sales Order Date</b> <b>14-Feb-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>LA KABABIYAA</b>  Required Date : <b>14/Feb/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29	
2	LIMCA PET 750ML PK 24	2202	1.000	Case	557.1430	0%	557.14	
3	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
4	BISLERI MINERAL WATER 1LTR PK12	22021010	10.000	Case	114.4070	0%	1,144.07	
5	COCA COLA ZERO CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
6	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
7	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
<b>Total</b>							<b>19.00</b>	<b>6,129.78</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,994.28 <b>GST18%</b> ₹ 205.93

<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED THIRTY ONLY</b>	<b>Grand Total :</b> <b>₹ 8,330.00</b> <b>Net To Pay</b> <b>₹ 8,330</b>
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<b>Executive :Aakash</b>	
<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>