

<b>Sales Order</b>	<b>SO2302000963</b>
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<b>SAAJ FOODS &amp; HOSPITALITY PVT LTD</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650566476 Email : Vijay  <b>GSTIN NO:07ABCCS6604C1ZO</b> <b>PAN NO :</b> Contact Person :Vijay	<b>Consignee</b> <b>Daryaganj Subhash Nagar</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , India Tel : 9625804471 Email : Pawan Kumar Yadav	<b>Sales Order No</b> <b>SO2302000963</b> <b>Sales Order Date</b> <b>27-Feb-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Daryaganj Subhash Nagar</b>  Required Date : <b>27-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	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	15.000	Case	360.1690	0%	5,402.54	
2	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
3	MAPRO PINEAPPLE CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
<b>Total</b>							<b>19.00</b>	<b>6,206.12</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST18%</b> ₹ 972.46 <b>GST12%</b> ₹ 96.43

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 7,275.01 <b>Net To Pay</b> ₹ 7,275
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>