

<b>Sales Order</b>	<b>SO2302001007</b>
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<b>REVISIT SERVICE VENTRE PRIVATE LTD</b> GL 307, CROSSPOINT MALL, DLF PHASE 4 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8920664380 Email : RAMESH PATRA  <b>GSTIN NO:06ABCCS2983A1ZK</b> <b>PAN NO :</b> Contact Person :Ramesh Patra	<b>Consignee</b> <b>Nowhere</b> GL 307, Crosspoint Mall DLF phase 4 Gurugram , 122002 , Haryana , Tel : 8920664380 Email : Ramesh Patra	<b>Sales Order No</b> <b>SO2302001007</b> <b>Sales Order Date</b> <b>28-Feb-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Nowhere</b>  Required Date : <b>28-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 CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
2	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28	
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
5	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5100	0%	991.53	
6	COCA COLA PET 250ML PK30	2202	3.000	Case	385.7100	0%	1,157.13	
7	VEDICA MINERAL WATER 1LTR PK12	2201010	2.000	Case	224.5800	0%	449.16	
<b>Total</b>							<b>18.00</b>	<b>12,204.97</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,305.71 <b>GST18%</b> ₹ 259.32
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<b>GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 16,770.01 <b>Net To Pay</b> ₹ 16,770
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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