

Sales Order	SO2303000394
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AIDA FOOD PVT LTD 89, Ground Floor, Adchini Village Arvindo Marg New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8010734028 Email : fatluluspurchase@gmail.com GSTIN NO:07AAKCA3398Q1ZU PAN NO : Contact Person :PADMAN NAIR	Consignee FAT LULUS KH NO 355/1/2 FIRST FLOOR, 100 FT RD MEHRAULI GURGAON ROAD, GHITORNI New Delhi , India Tel : 8010734028 Email : PADMAN NAIR	Sales Order No SO2303000394 Sales Order Date 10-Mar-2023 Status : Posted Cust Ref No : FAT LULUS Required Date : 10/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32
2	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
7	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
8	MAPRO MANGO CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
9	MAPRO GINGERALE CRUSH 750ML	20089919	3.000	Bottles	144.6430	0%	433.93
10	MAPRO KALA KHATTA 750ML	20089919	1.000	Bottles	144.6430	0%	144.64
11	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
12	MONIN PEACH SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
Total			26.00				14,476.58

Payment Terms : Payment Terms 30 days from the date of invoice General Terms : PO NO:- PO09383 DATE:- 10th MARCH 2023	GST 28% + CESS 12% ₹ 3,160.02 GST12% ₹ 514.61 GST18% ₹ 411.86
GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED SIXTY THREE AND SEVEN ONLY	Grand Total : ₹ 18,563.07 Net To Pay ₹ 18,563

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