

<b>Sales Order</b>	<b>SO2303000403</b>
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<b>Samiksha Solutions</b> 128, 206, Tower 4, Worldmark Sector 65 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 7790925599 Email : Devender  <b>GSTIN NO:06ACBFS5496H2ZS</b> <b>PAN NO :</b> Contact Person :Devender	<b>Consignee</b> <b>HOUZ CAFE BAR</b> 128, 206, Tower 4 Worldmark, Sector 65 Gurgaon , Tel : 7790925599 Email : Devender	<b>Sales Order No</b> <b>SO2303000403</b> <b>Sales Order Date</b> <b>10-Mar-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>HOUZ CAFE BAR</b>  Required Date : <b>10/Mar/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	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
2	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
4	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
5	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53	
<b>Total</b>							<b>12.00</b>	<b>6,070.14</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,031.44 <b>GST18%</b> ₹ 178.48
<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY AND SIX ONLY</b>	<b>Grand Total :</b> ₹ 8,280.06 <b>Net To Pay</b> ₹ 8,280

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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