

<b>Sales Order</b>	<b>SO2303000413</b>
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<b>DELUXE CATERERS PVT LTD</b> House No. U-15/21-22, Ground Floor, DLF phase III, GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9818779744 Email : Sandeep Kumar  <b>GSTIN NO:06AAACD1685R1Z7</b> <b>PAN NO :</b> Contact Person :Sandeep Kumar	<b>Consignee</b> <b>Copper Chimney</b> House No. U-15/21-22 Ground Floor, DLF Phase III Gurgaon , India Tel : 9818779744 Email : Sandeep Kumar	<b>Sales Order No</b> SO2303000413 <b>Sales Order Date</b> 10-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Copper Chimney  Required Date : 10/Mar/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH CLUB SODA 750ML PK18	22011020	8.000	Case	338.9800	0%	2,711.84	
2	MONIN MOJITO MINT SYRUP 1LTR	21069092	6.000	Bottles	762.7100	0%	4,576.26	
3	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
4	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	VEDICA MINERAL WATER 1LTR PK12	22011010	5.000	Case	224.5800	0%	1,122.90	
6	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
7	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
8	MONIN COCONUT SYRUP 1LTR	21069092	6.000	Bottles	762.7100	0%	4,576.26	
<b>Total</b>							<b>35.00</b>	<b>18,630.16</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST18%</b> ₹ 2,337.71 <b>GST 28% + CESS 12%</b> ₹ 2,257.16

<b>GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED TWENTY FIVE AND THREE ONLY</b>	<b>Grand Total :</b> ₹ 23,225.03 <b>Net To Pay</b> ₹ 23,225
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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