

Sales Order	SO2303000419
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Olive Bar & Kitchen Pvt Ltd (Cyber Hub) Shop No 3 and 101 Cyber Hub DLF Phase 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9911376540 Email : Kirti GSTIN NO:06AAACO5346G1ZL PAN NO : Contact Person :Kirti	Consignee Olive Bar & Kitchen Shop No 3 and 101 Cyber Hub, DLF Phase 2 Gurgaon , Tel : 9911376540 Email : Kirti	Sales Order No SO2303000419 Sales Order Date 10-Mar-2023 Status : Posted Cust Ref No : Olive Bar & Kitchen 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	KINLEY SODA PET 750ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10	
2	COCA COLA CAN 300ML PK24	22021010	8.000	Case	564.2900	0%	4,514.32	
3	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42	
6	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
8	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
Total							35.00	17,990.87

Payment Terms : Payment at the time of delivery	GST18% ₹ 594.92
General Terms :	GST 28% + CESS 12% ₹ 5,874.31

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED SIXTY AND TEN ONLY	Grand Total : ₹ 24,460.10 Net To Pay ₹ 24,460
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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