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| Sales Order | SO2303000501 |
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| RAKSHAK SECURITAS PRIVATE LIMITED 3RD FLOOR,, T-5,, MANISH PLAZA 3, SEC-10, PLOT NO.12, DWARKA DELHI, INDIA New Delhi , 110078 , Delhi-07 , India State : Delhi-07 Tel : 9953366661 Email : MR ARJUN GSTIN NO:07AADCR6485N2ZN PAN NO : Contact Person :MR ARJUN | Consignee SYMPOSIUM RESTAURANT 101,CITY CENTER , DWARKA, SECTOR-12, NEW DELHI , 110078 , DELHI-07 , Tel : 9953366661 Email : MR ARJUN | Sales Order No SO2303000501 Sales Order Date 13-Mar-2023 Status : Posted Cust Ref No : SYMPOSIUM RESTAURANT Required Date : 13/Mar/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|--------------------------------------|----------|--------|------|-----------|----------|--------------|------------------|
| 1 | VEDICA MINERAL WATER 1LTR PK12 | 22011010 | 40.000 | Case | 224.5760 | 0% | 8,983.04 | |
| 2 | SPRITE PET 750ML PK24 | 22021010 | 10.000 | Case | 557.1430 | 0% | 5,571.43 | |
| 3 | SCHWEPPES TONIC WATER CAN 300ML PK24 | 22021010 | 1.000 | Case | 650.0000 | 0% | 650.00 | |
| 4 | CATCH SODA 500ML PK24 | 22011020 | 10.000 | Case | 322.0340 | 0% | 3,220.34 | |
| 5 | REDBULL CAN 250ML PK24 | 22029990 | 4.000 | Case | 1785.7140 | 0% | 7,142.86 | |
| Total | | | | | | | 65.00 | 25,567.67 |

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| Payment Terms : Payment terms 15 days from the date of invoice General Terms : | GST18% ₹ 2,196.61 GST 28% + CESS 12% ₹ 5,345.72 |
| GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND ONE HUNDRED NINE AND NINTY NINE ONLY | Grand Total : ₹ 33,109.99 Net To Pay ₹ 33,110 |

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