

Sales Order	SO2303000587
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SAAJ RESTAURANTS PVT. LTD. (H) 317B, 3rd Floor, Ambience Mall, NH-8 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9311625074 Email : Ghanshyam GSTIN NO:06ABCCS7019K1Z6 PAN NO : Contact Person : Ghanshyam	Consignee Daryaganj (Gurgaon) 317B, 3rd Floor, Ambience Mall, NH-8 Gurgaon , Tel : 9311625074 Email : Ghanshyam	Sales Order No SO2303000587 Sales Order Date 15-Mar-2023 Status : Posted Cust Ref No : Daryaganj (Gurgaon) Required Date : 15/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	20.000	Case	360.1690	0%	7,203.38
2	MAPRO BLUEBERRY CRUSH 750ML	20089919	2.000	Bottles	353.5710	0%	707.14
3	COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
5	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
6	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10
7	THUMS UP PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
Total			34.00				13,142.70

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 1,470.51 GST12% ₹ 133.07 GST 28% + CESS 12% ₹ 1,545.72

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED NINETY ONE AND NINETY NINE ONLY	Grand Total : ₹ 16,291.99 Net To Pay ₹ 16,292
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)