

Sales Order SO2303000608

CARE CORPORATION GWAL PAHARI, GURUGRAM FARIDABAD ROAD, NEARBY WINES SHOP, Gurugram , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8700078699 Email : ATUL GSTIN NO:06AGVPJ4424A1ZL PAN NO :	Consignee DIONA'S CAFE GWAL PAHARI, GURUGRAM FARIDABAD ROAD, NEARBY WINES SHOP, GURUGRAM , 122002 , Tel : 8700078699 Email : ATUL	Sales Order No SO2303000608 Sales Order Date 15-Mar-2023 Status : Posted Cust Ref No : DIONA'S CAFE 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	COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
3	VEDICA 500ML PK20	22011010	2.000	Case	220.3380	0%	440.68
4	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
6	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	0%	1,017.86
7	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
8	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
10	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
Total			11.00				9,479.98

Payment Terms : Payment terms 7 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 1,444.29 GST18% ₹ 79.32 GST12% ₹ 651.43
GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED FIFTY FIVE AND TWO ONLY	Grand Total : ₹ 11,655.02 Net To Pay ₹ 11,655

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