

<b>Sales Order</b>	<b>SO2303000628</b>
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<b>SAAJ FOODS &amp; HOSPITALITY PVT LTD</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650566476 Email : Vijay  <b>GSTIN NO:07ABCCS6604C1Z0</b> <b>PAN NO :</b> Contact Person :Vijay	<b>Consignee</b> <b>Daryaganj Subhash Nagar</b> Shop No SF - 11, Pacific Mall Najafgarh Road, Khayala New Delhi , India Tel : 9625804471 Email : Pawan Kumar Yadav	<b>Sales Order No</b> SO2303000628 <b>Sales Order Date</b> 16-Mar-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Subhash Nagar  <b>Required Date :</b> 16/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	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	30.000	Case	360.1690	0%	10,805.07
2	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00
3	COCA COLA CAN 300ML PK24	22021010	8.000	Case	550.0000	0%	4,400.00
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
6	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71
7	THUMS UP PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29
8	MAPRO BLUEBERRY CRUSH 750ML	20089919	5.000	Bottles	353.5710	0%	1,767.86
9	MAPRO MANGO CRUSH 1LTR	20089919	8.000	Bottles	200.8930	0%	1,607.14
10	MAPRO PINEAPPLE CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46
11	MAPRO LITCHI CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
<b>Total</b>			<b>67.00</b>				<b>26,386.32</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	GST18% ₹ 1,944.91 GST 28% + CESS 12% ₹ 4,320.00 GST12% ₹ 573.75
<b>GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND TWO HUNDRED TWENTY FOUR AND NINTY EIGHT ONLY</b>	<b>Grand Total : ₹ 33,224.98</b>
	<b>Net To Pay ₹ 33,225</b>

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>