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| <b>Sales Order</b> | <b>SO2303000660</b> |
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| <b>Olive Bar &amp; Kitchen Pvt Ltd (Cyber Hub)</b><br>Shop No 3 and 101<br>Cyber Hub DLF Phase 2<br>GURGAON , Haryana-06 , India<br>State : Haryana-06<br>Tel : 9911376540<br>Email : Kirti<br><br><b>GSTIN NO:06AAACO5346G1ZL</b><br><b>PAN NO :</b><br>Contact Person :Kirti | <b>Consignee</b><br><b>Olive Bar &amp; Kitchen</b><br>Shop No 3 and 101<br>Cyber Hub, DLF Phase 2<br>Gurgaon ,<br>Tel : 9911376540<br>Email : Kirti | <b>Sales Order No</b> SO2303000660<br><b>Sales Order Date</b> 16-Mar-2023<br><b>Status :</b> Posted<br><b>Cust Ref No :</b> Olive Bar & Kitchen<br><br>Required Date : 16/Mar/2023<br><b>Ref Doc Date :</b><br><b>Eway Bill No :</b> |
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| S.No         | ITEM                                   | HSN      | QTY          | UNIT    | PRICE    | DISCOUNT | Amount          |
|--------------|--|----------|--------------|---------|----------|----------|-----------------|
| 1            | MAPRO KALA KHATTA 750ML                | 20089919 | 24.000       | Bottles | 144.6430 | 0%       | 3,471.43        |
| 2            | KINLEY SODA PET 750ML PK24             | 22011020 | 6.000        | Case    | 330.5100 | 0%       | 1,983.06        |
| 3            | LIMCA PET 750ML PK 24                  | 22021010 | 2.000        | Case    | 564.2900 | 0%       | 1,128.58        |
| 4            | SCHWEPES TONIC WATER CAN 300ML PK24    | 22021010 | 3.000        | Case    | 660.7100 | 0%       | 1,982.13        |
| 5            | SCHWEPES GINGERALE CAN 300ML PK24      | 22021010 | 2.000        | Case    | 660.7100 | 0%       | 1,321.42        |
| 6            | MAPRO RAW MANGO (AAM PANHA) CRUSH 1LTR | 20089919 | 1.000        | Bottles | 0.0100   | 0%       | 00.01           |
| <b>Total</b> |  |          | <b>38.00</b> |         |          |          | <b>9,886.63</b> |

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| <b>Payment Terms :</b> Payment at the time of delivery                                    |   |
| <b>General Terms :</b>  | GST12% ₹ 416.57<br>GST18% ₹ 356.95<br>GST 28% + CESS 12% ₹ 1,772.85 |
| <b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED THIRTY THREE AND ONE ONLY</b> | <b>Grand Total :</b> ₹ 12,433.01<br><b>Net To Pay</b> ₹ 12,433      |

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| <b>REMARKS :</b> FOC:- MAPRO RAW MANGO ( AAM PANHA ) | <b>For SMS SUPPLY PORT PVT. LTD.</b><br><br><b>( Authorized Signatory )</b> |
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