

<b>Sales Order</b>	<b>SO2303000664</b>
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<b>DECODE AIR BAR BREW HOUSE ( A UNIT OF BIGSHARK RESTAURANTS PVT.LTD)</b> SEO 39, FIRST FLOOR SECTOR 29 GURGAON , 121002 , Haryana-06 , India State : Haryana-06 Tel : 7906264721 Email : ARUN CHAUDHARY  <b>GSTIN NO:06AAHCB8461G1ZL</b> Contact Person : ARUN CHUADHARY <b>PAN No</b>	<b>Consignee</b> <b>DECODE AIR BAR BREW HOUSE</b> SCO 39, FIRST FLOOR SECTOR 29 GURGAON , Tel : 7906264721 Email : ARUN CHAUDHARY	<b>Sales Order No</b> : SO2303000664 <b>Sales Order Date</b> : 17-Mar-2023 <b>Status</b> : Posted <b>Cust Ref No</b> : DECODE AIR BAR BREW HOU  <b>Required Date</b> : 17/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	COCA COLA PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
2	SPRITE PET 750ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
3	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04	
4	REDBULL CAN 250ML PK24	22029990	3.000	Case	1821.4280	0%	5,464.28	
5	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
6	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1102.6790	0%	3,308.04	
8	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1102.6790	0%	3,308.04	
9	REAL CRANBERRY JUICE 1LTR PK12	22029020	3.000	Case	1102.6790	0%	3,308.04	
<b>Total</b>							<b>38.00</b>	<b>24,753.12</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,894.30 <b>GST18%</b> ₹ 466.78 <b>GST12%</b> ₹ 1,190.89
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<b>GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND THREE HUNDRED FIVE AND TEN ONLY</b>	<b>Grand Total :</b> ₹ 31,305.10 <b>Net To Pay</b> ₹ 31,305
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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