

<b>Sales Order</b>	<b>SO2303000781</b>
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<b>SILVERVIEW CAFE PRIVATE LIMITED</b> Dial Hospitality Palam Asst - 8, IGI Airport New Delhi , 110078 , Delhi-07 , India State : Delhi-07 Tel : 8969961108 Email : MK Singh  <b>GSTIN NO:07AAZCS5353G1ZR</b> <b>PAN NO :</b> Contact Person :MK Singh	<b>Consignee</b> <b>One8</b> 8, World Mark 2 Aerocity New Delhi , Tel : 8969961108 Email : MK Singh	<b>Sales Order No</b> <b>SO2303000781</b> <b>Sales Order Date</b> <b>20-Mar-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>One8</b>  Required Date : <b>20/Mar/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55	
2	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88	
3	KINLEY MINERAL WATER 1LTR PK12	22011010	10.000	Case	127.1200	0%	1,271.20	
<b>Total</b>							<b>16.00</b>	<b>6,947.63</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,321.42 <b>GST18%</b> ₹ 655.93

<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 8,924.98 <b>Net To Pay</b> ₹ 8,925
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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