

<b>Sales Order</b>	<b>SO2303000935</b>
--------------------	---------------------

<b>Manoj Malhotra</b> V-9/4 DLF Phase III GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9811313289	<b>Consignee</b> <b>Manoj Malhotra</b> V-9/4 DLF Ph III Gurgaon , 122001 , Tel : 9811313289	<b>Sales Order No</b> <b>SO2303000935</b> <b>Sales Order Date</b> <b>24-Mar-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Manoj Malhotra</b>  <b>Required Date :</b> <b>24/Mar/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	1.000	Case	464.2850	0%	464.28	
2	COCA COLA CAN 180ML PK36	2202	1.000	Case	446.4280	0%	446.43	
<b>Total</b>							<b>02.00</b>	<b>910.71</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 364.28

<b>GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FOUR AND NINETY NINE ONLY</b>	<b>Grand Total :</b> ₹ 1,274.99 <b>Net To Pay</b> ₹ 1,275
-----------------------------------------------------------------------------------------------	--------------------------------------------------------------

--	--

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