

<b>Sales Order</b>	<b>SO2303001010</b>
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<b>MIRACO VENTURES PRIVATE LIMITED</b> FIRST FLOOR, G-4, PUSHKAR ENCLAVE, PASCHIM VIHAR New Delhi , 110063 , Delhi-07 , India State : Delhi-07 Tel : 9999885716 Email : VIKASH  <b>GSTIN NO:07AAPCM8212J1Z4</b> <b>PAN NO :</b>	<b>Consignee</b> <b>MIRACO</b> FIRST FLOOR, G-4, PUSHKAR ENCLAVE, PASCHIM VIHAR DELHI , 110063 , NEW DELHI , Tel : 9999885716 Email : VIKASH	<b>Sales Order No</b> <b>SO2303001010</b> <b>Sales Order Date</b> <b>27-Mar-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>MIRACO</b>  <b>Required Date :</b> <b>27/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	COCA COLA 2LTR PK9	22021010	1.000	Case	478.5710	2.98%	464.31
2	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	2.98%	464.31
3	COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	1.29%	542.90
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	550.0000	1.29%	542.90
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	1.29%	542.90
6	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	1.2%	1,764.29
<b>Total</b>			<b>06.00</b>				<b>4,321.61</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,728.64

<b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIFTY AND TWENTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 6,050.25 <b>Net To Pay</b> ₹ 6,050
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<b>Executive :Praveen</b>	
<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>