

**Sales Order SO2303001052**

<b>Olive Bar &amp; Kitchen Pvt Ltd (Cyber Hub)</b> Shop No 3 and 101 Cyber Hub DLF Phase 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9911376540 Email : Kirti  <b>GSTIN NO:06AAACO5346G1ZL</b> <b>PAN NO :</b> Contact Person :Kirti	<b>Consignee</b> <b>Olive Bar &amp; Kitchen</b> Shop No 3 and 101 Cyber Hub, DLF Phase 2 Gurgaon , Tel : 9911376540 Email : Kirti	<b>Sales Order No</b> <b>SO2303001052</b> <b>Sales Order Date</b> <b>27-Mar-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Olive Bar &amp; Kitchen</b>  Required Date : <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	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
2	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55	
3	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
4	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
<b>Total</b>							<b>12.00</b>	<b>5,602.58</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,580.01 <b>GST18%</b> ₹ 297.46
<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED EIGHTY AND FIVE ONLY</b>	<b>Grand Total :</b> ₹ 7,480.05 <b>Net To Pay</b> ₹ 7,480

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