

**Sales Order SO2304000007**

<b>SAAJ RESTAURANTS PVT. LTD. (H)</b> 317B, 3rd Floor, Ambience Mall, NH-8 GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 9311625074 Email : Ghanshyam  <b>GSTIN NO:06ABCCS7019K1Z6</b> <b>PAN NO :</b> Contact Person :Ghanshyam	<b>Consignee</b> <b>Daryaganj (Gurgaon)</b> 317B, 3rd Floor, Ambience Mall, NH-8 Gurgaon , Tel : 9311625074 Email : Ghanshyam	<b>Sales Order No</b> SO2304000007 <b>Sales Order Date</b> 01-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj (Gurgaon)  <b>Required Date :</b> 01-Apr-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	MAPRO BLUEBERRY CRUSH 750ML	20089919	2.000	Bottles	353.5710	0%	707.14	
2	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	15.000	Case	360.1690	0%	5,402.54	
3	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
4	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
5	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10	
6	THUMS UP PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
7	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
8	MAPRO MANGO CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68	
<b>Total</b>							<b>29.00</b>	<b>11,511.49</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST12%</b> ₹ 286.29 <b>GST18%</b> ₹ 1,146.36 <b>GST 28% + CESS 12%</b> ₹ 1,102.86
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<b>GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOURTY SIX AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 14,046.99 <b>Net To Pay</b> ₹ 14,047
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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