

<b>Sales Order</b>	<b>SO2304000014</b>
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<b>Canton Spice Company Pvt Ltd</b> 17-18, Cyber Hub DLF Phase II GURGAON , 122015 , Haryana-06 , India State : Haryana-06 Tel : 9811977428 Email : Vijaypal  <b>GSTIN NO:06AAFCC0111N1Z0</b> <b>PAN NO :</b> Contact Person :Bhuvan	<b>Consignee</b> <b>Vietnom</b> 17-18 Cyber Hub DLF Phase II Gurgaon , test Tel : 9599791578 Email : Bhuvan	<b>Sales Order No</b> <b>SO2304000014</b> <b>Sales Order Date</b> <b>01-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Vietnom</b>  <b>Required Date :</b> <b>01/Apr/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	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
2	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
5	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
6	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88
7	KINLEY SODA PET 750ML PK24	22011020	1.000	Case	330.5100	0%	330.51
8	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
9	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
10	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
11	COCA COLA ZERO CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
<b>Total</b>			<b>13.00</b>				<b>11,252.51</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST12%</b> ₹ 528.75 <b>GST 28% + CESS 12%</b> ₹ 1,657.15 <b>GST18%</b> ₹ 486.61
<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED TWENTY FIVE AND TWO ONLY</b>	<b>Grand Total : ₹ 13,925.02</b> <b>Net To Pay                               ₹ 13,925</b>

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