

Sales Order SO2304000083

SAGA RESTAURENT LLP 412A, Success Tower. Golf Course Extn Road,Sec 65 Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : Rajesh=9311960727 GSTIN NO:06AECFS9139Q1Z9 PAN NO : Contact Person :9311960727	Consignee Saga Restaurant Golf Course Road,Near HDFC Bank Vatrika Atirium Building,Sec 53 Gurugram , 122002 , Haryana , Tel : 9289056620 Email : Sumant Yadav	Sales Order No SO2304000083 Sales Order Date 03-Apr-2023 Status : Posted Cust Ref No : Saga Restaurant Required Date : 03/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	16.000	Case	550.0000	0%	8,800.00
2	DIET COCA COLA CAN 300ML PK24	22021010	10.000	Case	550.0000	0%	5,500.00
3	SCHWEPES SODA WATER CAN 300ML PK24	22011020	20.000	Case	677.9660	0%	13,559.32
4	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	15.000	Case	650.0000	0%	9,750.00
5	SPRITE CAN 300ML PK24	22021010	10.000	Case	550.0000	0%	5,500.00
6	PERRIER SPARKLING WATER 330ML PK24	22011020	7.000	Case	2330.5080	0%	16,313.56
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1075.8920	0%	2,151.78
8	REAL MANGO 1LTR PK 12	22029020	2.000	Case	1000.0000	0%	2,000.00
9	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1075.8920	0%	3,227.68
10	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1116.0710	0%	3,348.21
11	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1000.0000	0%	2,000.00
12	SCHWEPES GINGERALE CAN 300ML PK24	22021010	20.000	Case	650.0000	0%	13,000.00
13	KINLEY MINERAL WATER 1LTR PK12	22011010	1.000	Case	127.1190	0%	127.12
Total			111.00				85,277.67

Payment Terms : Cash Payment	
General Terms :	GST 28% + CESS 12% ₹ 17,020.00 GST18% ₹ 5,400.00 GST12% ₹ 1,527.32

GRAND TOTAL : INDIAN RUPEES ONE LACS NINE THOUSAND TWO HUNDRED TWENTY FOUR AND NINTY NINE ONLY	Grand Total : ₹ 109,224.99 Net To Pay ₹ 109,225
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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