

Sales Order SO2304000177

DELUXE CATERERS PVT LTD House No. U-15/21-22, Ground Floor, DLF phase III, GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9818779744 Email : Sandeep Kumar GSTIN NO:06AAACD1685R1Z7 PAN NO : Contact Person :Sandeep Kumar	Consignee Copper Chimney House No. U-15/21-22 Ground Floor, DLF Phase III Gurgaon , India Tel : 9818779744 Email : Sandeep Kumar	Sales Order No SO2304000177 Sales Order Date 04-Apr-2023 Status : Posted Cust Ref No : Copper Chimney Required Date : 04/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	4.000	Case	564.2900	0%	2,257.16	
2	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
3	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
4	CATCH CLUB SODA 750ML PK18	22011020	5.000	Case	338.9800	0%	1,694.90	
5	VEDICA MINERAL WATER 1LTR PK12	22011010	5.000	Case	224.5800	0%	1,122.90	
6	MAPRO LITCHI CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46	
7	MAPRO KIWI CRUSH 1LTR	20089919	5.000	Bottles	289.2860	0%	1,446.43	
8	MAPRO RAW MANGO (AAM PANHA) CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
Total							30.00	10,184.80

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,805.73 GST18% ₹ 507.20 GST12% ₹ 342.32

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED FOURTY AND FIVE ONLY	Grand Total : ₹ 12,840.05 Net To Pay ₹ 12,840
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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