

Sales Order SO2304000410

M/S OM SAI ENTERPRISES FORTIS MEMORIAL RESEARCH INSTITUTE, SECTOR 44 OPP.HUDA CITY CENTER MERTO STATION, GURGAON , 122002 , Haryana-06 , India State : Haryana-06 Tel : 8700067265 Email : BRIJESH GSTIN NO:06ERSPK3408R1ZZ PAN NO :	Consignee LABNEH 3RD FLOOR, FOOD COURT, AMBIENCE MALL, GURGAON , 122002 , Tel : 8700067265 Email : BRIJESH	Sales Order No SO2304000410 Sales Order Date 10-Apr-2023 Status : Posted Cust Ref No : LABNEH Required Date : 10/Apr/2023 Ref Doc Date : Eway Bill No :
---	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	10.000	Case	567.8580	0%	5,678.58	
2	DIET COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	567.8580	0%	1,703.57	
3	FANTA CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	567.8580	0%	1,703.57	
4	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	567.8580	0%	1,703.57	
5	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8580	0%	1,135.72	
6	VEDICA MINERAL WATER 1LTR PK12	22011010	10.000	Case	224.5760	0%	2,245.76	
7	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
8	KINGFISHER SODA 600ML PK24	2201	1.000	Case	220.3300	0%	220.33	
Total							33.00	14,948.24

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 4,992.86 GST18% ₹ 443.90
GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED EIGHTY FIVE ONLY	Grand Total : ₹ 20,385.00 Net To Pay ₹ 20,385

Executive :Arvind Sharma	
REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)