

<b>Sales Order</b>	<b>SO2304000496</b>
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<b>CANNOTMISS HOSPITALITY PRIVATE LIMITED</b> FIRST FLOOR, SHOP NO 21 AND 22, GLOBAL FOYER CHAKKARPUR, SECTOR-43, GURGAON , 122009 , Haryana-06 , India State : Haryana-06 Tel : 9999708329 Email : Himanshu Yadav  <b>GSTIN NO:06AAHCC9082G1ZH</b> Contact Person :Himanshu Yadav <b>PAN No :</b>	<b>Consignee</b> <b>KING KONG</b> First Floor, Shop No 21 and 22 Global Foyer, Sector 43 Gurgaon , Tel : 9625273708 Email : Pritesh	<b>Sales Order No</b> SO2304000496 <b>Sales Order Date</b> 13-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> KING KONG  Required Date : 13/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	KINLEY MINERAL WATER 500ML PK24	22011010	10.000	Case	182.2030	0%	1,822.03	
2	CATCH SODA 500ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55	
3	REAL APPLE JUICE 1 LTR PK12	22029020	3.000	Case	1017.8570	0%	3,053.57	
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86	
5	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
6	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43	
<b>Total</b>							<b>21.00</b>	<b>10,056.73</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST18%</b> ₹ 625.42 <b>GST12%</b> ₹ 503.57 <b>GST 28% + CESS 12%</b> ₹ 954.29
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<b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FOURTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 12,140.01 <b>Net To Pay</b> ₹ 12,140
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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