

<b>Sales Order</b>	<b>SO2304000529</b>
--------------------	---------------------

<b>Olive Bar &amp; Kitchen Pvt Ltd (Cyber Hub)</b> Shop No 3 and 101 Cyber Hub DLF Phase 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9911376540 Email : Kirti  <b>GSTIN NO:06AAACO5346G1ZL</b> <b>PAN NO :</b> Contact Person :Kirti	<b>Consignee</b> <b>Olive Bar &amp; Kitchen</b> Shop No 3 and 101 Cyber Hub, DLF Phase 2 Gurgaon , Tel : 9911376540 Email : Kirti	<b>Sales Order No</b> SO2304000529 <b>Sales Order Date</b> 13-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Olive Bar & Kitchen  <b>Required Date :</b> 13/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7140	0%	3,303.57	
2	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7140	0%	1,982.14	
3	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
5	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55	
<b>Total</b>							<b>18.00</b>	<b>9,759.71</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,242.86 <b>GST18%</b> ₹ 297.46
<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED AND THREE ONLY</b>	<b>Grand Total :</b> ₹ 13,300.03 <b>Net To Pay</b> ₹ 13,300

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