

<b>Sales Order</b>	<b>SO2304000536</b>
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<b>DEVYANI SHREE SAIKRUPA PRIVATE LIMITED</b> SHOP NO. R4-113, M3M CORNERWALK, SECTOR-74, GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9818427981 Email : JOSHI KUMAR  <b>GSTIN NO:06AAFCD9477N3ZU</b> <b>PAN NO :</b>	<b>Consignee</b> <b>KONETTO PIZZA</b> KONETTA PIZZA LEMON TREE CORPORATE PARK, NEAR ULLAWAS GURGAON , 122001 , Tel : 9818427981 Email : JOSHI KUMAR	<b>Sales Order No</b> <b>SO2304000536</b> <b>Sales Order Date</b> <b>13-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>KONETTO PIZZA</b>  Required Date : <b>13/Apr/2023</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	5.000	Case	567.8570	1.88%	2,785.91	
2	SPRITE CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	1.88%	557.18	
3	FANTA CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	567.8570	1.88%	1,114.36	
4	THUMS UP CAN 330ML PK24 (HIGHER MRP)	22021010	1.000	Case	567.8570	1.88%	557.18	
5	VEDICA MINERAL WATER 1LTR PK12	22011010	5.000	Case	224.5760	0%	1,122.88	
6	VEDICA MINERAL WATER 500ML PK20	22011010	5.000	Case	220.3380	0%	1,101.69	
<b>Total</b>							<b>19.00</b>	<b>7,239.20</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,005.85 <b>GST18%</b> ₹ 400.42
<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FOURTY FIVE AND FOURTY SEVEN ONLY</b>	<b>Grand Total :</b> ₹ 9,645.47 <b>Net To Pay</b> ₹ 9,645

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