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| Sales Order | SO2304000838 |
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| DEVYANI SHREE SAIKRUPA PRIVATE LIMITED SHOP NO. R4-113, M3M CORNERWALK, SECTOR-74, GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9818427981 Email : JOSHI KUMAR GSTIN NO:06AAFCD9477N3ZU PAN NO : | Consignee KONETTO PIZZA KONETTA PIZZA LEMON TREE CORPORATE PARK, NEAR ULLAWAS GURGAON , 122001 , Tel : 9818427981 Email : JOSHI KUMAR | Sales Order No SO2304000838 Sales Order Date 21-Apr-2023 Status : Posted Cust Ref No : KONETTO PIZZA Required Date : 21/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 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 | 2.000 | Case | 567.8570 | 1.88% | 1,114.36 |
| 5 | VEDICA MINERAL WATER 500ML PK20 | 22011010 | 10.000 | Case | 220.3380 | 0% | 2,203.38 |
| 6 | VEDICA MINERAL WATER 1LTR PK12 | 22011010 | 10.000 | Case | 224.5760 | 0% | 2,245.76 |
| 7 | COCA COLA ZERO CAN 330ML PK24 (HIGHER MRP) | 22021010 | 1.000 | Case | 567.8570 | 1.88% | 557.18 |
| Total | | | 31.00 | | | | 10,578.13 |

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| Payment Terms : Payment at the time of delivery | |
| General Terms : | GST 28% + CESS 12% ₹ 2,451.60 GST18% ₹ 800.85 |

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| GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED THIRTY AND FIFTY SEVEN ONLY | Grand Total : ₹ 13,830.57 Net To Pay ₹ 13,831 |
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| Executive :Arvind Sharma | |
| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |