

<b>Sales Order</b>	<b>SO2304001120</b>
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<b>KIC FOOD PRODUCTS PRIVATE LIMITED (HARYANA)</b> J-10/24A, DLF PHASE 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9953650644 Email : MR VIKRAM RAWAT  <b>GSTIN NO:06AAACK1443J1ZS</b> Contact Person :MR VIKRAM RAWAT <b>PAN No :</b>	<b>Consignee</b> <b>FUN BOX</b> J-10/24A, DLF PHASE 2 GURGAON , 122002 , Tel : 9818305653 Email : Sanjeev	<b>Sales Order No</b> <b>SO2304001120</b> <b>Sales Order Date</b> <b>28-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>FUN BOX</b>  Required Date : <b>28/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	REAL MIXED FRUIT 180 ML PK30	22029020	4.000	Case	455.3570	0%	1,821.43
2	REAL ORANGE 180 ML PK30	22029020	2.000	Case	455.3570	0%	910.71
3	REAL APPLE 180 ML PK 30	22029020	2.000	Case	455.3600	0%	910.72
4	REAL LITCHI 180 ML PK30	22029020	2.000	Case	455.3600	0%	910.72
5	COCA COLA 2LTR PK9	22021010	2.000	Case	550.0000	0%	1,100.00
6	FANTA 2LTR PK9	22021010	2.000	Case	550.0000	0%	1,100.00
7	SPRITE 2LTR PK9	22021010	5.000	Case	550.0000	0%	2,750.00
8	CATCH CLUB SODA 750ML PK18	22011020	2.000	Case	338.9800	0%	677.96
<b>Total</b>			<b>21.00</b>				<b>10,181.54</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST12%</b> ₹ 546.43 <b>GST 28% + CESS 12%</b> ₹ 1,980.00 <b>GST18%</b> ₹ 122.03

<b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED THIRTY ONLY</b>	<b>Grand Total :</b> <b>₹ 12,830.00</b> <b>Net To Pay</b> <b>₹ 12,830</b>
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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