

Sales Order	SO2305000232
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Olive Bar & Kitchen Pvt Ltd (Cyber Hub) Shop No 3 and 101 Cyber Hub DLF Phase 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9911376540 Email : Kirti GSTIN NO:06AAACO5346G1ZL PAN NO : Contact Person :Kirti	Consignee Olive Bar & Kitchen Shop No 3 and 101 Cyber Hub, DLF Phase 2 Gurgaon , Tel : 9911376540 Email : Kirti	Sales Order No SO2305000232 Sales Order Date 04-May-2023 Status : Posted Cust Ref No : Olive Bar & Kitchen Required Date : 04/May/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45	
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	5.000	Case	660.7100	0%	3,303.55	
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
4	KINLEY SODA PET 750ML PK24	22011020	10.000	Case	330.5100	0%	3,305.10	
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
6	LIMCA PET 750ML PK 24	22021010	2.000	Case	564.2900	0%	1,128.58	
7	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58	
Total							28.00	14,233.68

Payment Terms : Payment at the time of delivery General Terms :	GST 28% + CESS 12% ₹ 4,371.43 GST18% ₹ 594.92
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GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED AND THREE ONLY	Grand Total : ₹ 19,200.03 Net To Pay ₹ 19,200
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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