

**Sales Order SO2211000266**

<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> SO2211000266 <b>Sales Order Date</b> 18-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Olive Bar & Kitchen  Required Date : 18-Nov-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPES TONIC WATER CAN 300ML PK24	2202	4.000	Case	660.7100	0%	2,642.84	
2	SCHWEPES GINGERALE CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
3	KINLEY SODA PET 750ML PK12	2201	10.000	Case	165.2500	0%	1,652.50	
4	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
6	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
7	SPRITE PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29	
<b>Total</b>							<b>24.00</b>	<b>10,034.66</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,352.86 <b>GST18%</b> ₹ 297.45
<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY FOUR AND NINTY SEVEN ONLY</b>	<b>Grand Total :</b> ₹ 13,684.97 <b>Net To Pay</b> ₹ 13,685

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