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| <b>Sales Order</b> | <b>SO2212000042</b> |
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| <b>M/S KIKOBA &amp; DADEL (A UNIT OF SOUL SUNSHINE FOODS LLP)</b><br>62, BASANT LOK,<br>VASANT VIHAR<br>New Delhi , 110057 , Delhi-07 , India<br>State : Delhi-07<br>Tel : 9891806922<br>Email : SANTOSH KUMAR SHARMA<br><br><b>GSTIN NO:07ADWFS2259N1Z4</b><br><b>PAN NO :</b> | <b>Consignee</b><br><b>DADEL KIKOBA-BA</b><br>62, BASANT LOK,<br>VASANT VIHAR<br>NEW DELHI ,<br>Tel : 9891806922<br>Email : SANTOSH KUMAR SHARMA | <b>Sales Order No</b> : SO2212000042<br><b>Sales Order Date</b> : 02-Dec-2022<br><b>Status</b> : Posted<br><b>Cust Ref No</b> : DADEL KIKOBA-BA<br><br><b>Required Date</b> : 02/Dec/2022<br><b>Ref Doc Date</b> :<br><b>Eway Bill No</b> : |
|---|--|---|

| S.No         | ITEM                     | HSN  | QTY   | UNIT | PRICE     | DISCOUNT | Amount       |                 |
|--------------|--------------------------|------|-------|------|-----------|----------|--------------|-----------------|
| 1            | REAL PINEAPPLE 1LTR PK12 | 2202 | 3.000 | Case | 973.2140  | 0%       | 2,919.64     |                 |
| 2            | REAL ORANGE 1LTR PK12    | 2202 | 3.000 | Case | 1022.3210 | 0%       | 3,066.96     |                 |
| <b>Total</b> |                          |      |       |      |           |          | <b>06.00</b> | <b>5,986.60</b> |

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| <b>Payment Terms :</b> Payment at the time of delivery |                        |
| <b>General Terms :</b>                                 | <b>GST12%</b> ₹ 718.39 |

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| <b>GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOUR AND NINETY NINE ONLY</b> | <b>Grand Total :</b> ₹ 6,704.99<br><b>Net To Pay</b> ₹ 6,705 |
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| <b>REMARKS :</b> | <b>For SMS SUPPLY PORT PVT. LTD.</b><br><br><b>( Authorized Signatory )</b> |
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