

Sales Order	SO2212000305
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EASTMAN COLOUR RESTAURANTS PVT LTD 06, Lower Ground Floor, World Mark 1, Aerocity, IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9304585700 Email : Rishikesh GSTIN NO:07AAFCE1032L1ZU Contact Person :Rishikesh PAN No :	Consignee La Roca 06 LGF, Worldmark 01 Aerocity, IGI Airport New Delhi , Tel : 7091881841 Email : Nandlal Mandal	Sales Order No SO2212000305 Sales Order Date 10-Dec-2022 Status : Posted Cust Ref No : La Roca Required Date : 10-Dec-2022 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	2202	4.000	Case	550.0000	0%	2,200.00	
2	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
3	REAL COCONUT WATER 200ML PK60	2202	1.000	Case	2410.7140	0%	2,410.71	
4	KINLEY SODA PET 750ML PK12	2201	5.000	Case	165.2500	0%	826.25	
5	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	10.000	Case	360.1690	0%	3,601.69	
6	MAPRO STRAWBERRY CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79	
Total							24.00	10,540.44

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 1,320.00 GST12% ₹ 337.50 GST18% ₹ 797.03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINETY FOUR AND NINETY SEVEN ONLY	Grand Total : ₹ 12,994.97 Net To Pay ₹ 12,995
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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