

Sales Order	SO2212000505
--------------------	---------------------

OUTPUTT PROJECT INDIA PRIVATE LIMITED CONVENIENCE SHOPPING COMPLEX, UDYOG VIHAR PHASE III GURGAON , 122 008 , Haryana-06 , India State : Haryana-06 Tel : 70043 37365 Email : Outputtproject@gmail.com GSTIN NO:06AACCO5476H2Z9 Contact Person :Raja Jha PAN No	Consignee Casa Danza Udyog Vihar II Rd, Phase II, Udyog Vihar, Sector 20 Gurgaon , 122 002 , Tel : 7004337365 Email : Raja Jha	Sales Order No SO2212000505 Sales Order Date 16-Dec-2022 Status : Posted Cust Ref No : Casa Danza Required Date : 16/Dec/2022 Ref Doc Date : Eway Bill No :
---	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	10.000	Case	564.2900	0%	5,642.90
2	KINLEY MINERAL WATER 1LTR PK12	2202	20.000	Case	127.1200	0%	2,542.40
3	REAL ORANGE 1LTR PK12	2202	5.000	Case	1066.9640	0%	5,334.82
4	REAL CRANBERRY JUICE 1LTR PK12	2202	5.000	Case	1049.1070	0%	5,245.54
5	SCHWEPPES GINGERALE CAN 300ML PK24	2202	5.000	Case	660.7100	0%	3,303.55
6	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
7	SPRITE CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45
Total			55.00				27,712.11

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 5,835.74 GST18% ₹ 457.63 GST12% ₹ 1,269.64
GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND TWO HUNDRED SEVENTY FIVE AND THIRTEEN ONLY	Grand Total : ₹ 35,275.13 Net To Pay ₹ 35,275

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
------------------	---