

<b>Sales Order</b>	<b>SO2212000990</b>
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<b>K R MOTELS PVT LTD</b> 76th Milestone, NH- 8 Kharkhara, Dharuhera Rewari , Haryana-06 , India State : Haryana-06  <b>GSTIN NO:06AABCK5989L2ZV</b> <b>PAN NO :</b>	<b>Consignee</b> <b>Aravali Enterprise</b> A/2 383 Old DLF Industrial Area MG Road Gurgaon , 122001 , Tel : 8750004070	<b>Sales Order No</b> <b>SO2212000990</b> <b>Sales Order Date</b> <b>29-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Aravali Enterprise</b> <b>Sales Quotation</b> <b>SQ2211000007</b> <b>Required Date :</b> <b>29/Dec/2022</b> <b>Ref Doc Date :</b> <b>10-Nov-2022</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	2202	3.000	Case	1714.2850	0%	5,142.86	
2	CATCH SODA 500ML PK24	2201	5.000	Case	330.5090	0%	1,652.54	
3	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	664.2850	0%	1,328.57	
4	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	664.2850	0%	664.28	
5	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	547.1420	0%	547.14	
<b>Total</b>							<b>12.00</b>	<b>9,335.39</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,073.14 <b>GST18%</b> ₹ 297.46

<b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FIVE AND NINTY NINE ONLY</b>	<b>Grand Total :</b> ₹ 12,705.99 <b>Net To Pay</b> ₹ 12,706
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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