

Sales Order	SO2302001001
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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 SO2302001001 Sales Order Date 27-Feb-2023 Status : Posted Cust Ref No : La Roca Required Date : 27-Feb-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN GREEN APPLE SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71
2	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71
3	MONIN STRAWBERRY SYRUP 1LTR	21069092	1.000	Bottles	762.7120	0%	762.71
4	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
5	MAPRO BLUEBERRY CRUSH 750ML	20089919	1.000	Bottles	353.5710	0%	353.57
6	PERRIER SPARKLING WATER 330ML PK24	22011020	2.000	Case	2330.5080	0%	4,661.02
7	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
8	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
9	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
10	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
11	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
Total			14.00				12,359.86

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 1,250.85 GST 28% + CESS 12% ₹ 1,622.86 GST12% ₹ 162.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED NINETY FIVE AND NINETY NINE ONLY	Grand Total : ₹ 15,395.99 Net To Pay ₹ 15,396
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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