

<b>Sales Order</b>	<b>SO2211000113</b>
--------------------	---------------------

<b>DOWN TOWN DINERS PVT. LTD. (UP TOWN)</b> SG 106, DLF Galleria, DLF Phase IV GURGAON , Haryana-06 , India State : Haryana-06 Tel : 8929157779  <b>GSTIN NO:06AADCD5325P1ZF</b> <b>PAN NO :</b>	<b>Consignee</b> <b>UP TOWN</b> SG 106, DLF GALLERIA DLF PHASE IV GURGAON , Tel : 8178509053 Email : Salender Singh	<b>Sales Order No</b> <b>SO2211000113</b> <b>Sales Order Date</b> <b>14-Nov-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>UP TOWN</b> <b>Sales Quotation</b> <b>SQ2211000006</b> <b>Required Date :</b> <b>14-Nov-2022</b> <b>Ref Doc Date :</b> <b>10-Nov-2022</b> <b>Eway Bill No :</b>
--	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	547.1420	0%	1,094.28	
2	CATCH SODA 500ML PK24	2201	4.000	Case	330.5090	0%	1,322.04	
3	MONIN GRENADINE SYRUP 1LTR	2106	3.000	Bottles	762.7200	0%	2,288.16	
4	MONIN TRIPLE SEC SYRUP 1LTR	2106	2.000	Bottles	762.7200	0%	1,525.44	
<b>Total</b>							<b>11.00</b>	<b>6,229.92</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 437.71 <b>GST18%</b> ₹ 924.42

<b>GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED NINTY TWO AND FIVE ONLY</b>	<b>Grand Total :</b> ₹ 7,592.05 <b>Net To Pay</b> ₹ 7,592
--	--

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>