

Sales Order	SO221200007
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MATCHLESS RESTAURANT PVT LTD Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650455350 Email : Vishnu GSTIN NO:07AALCM1589Q1ZK PAN NO : Contact Person :Vishnu	Consignee Daryaganj Aerocity Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport New Delhi , Tel : 9650455350 Email : Vishnu	Sales Order No SO221200007 Sales Order Date 01-Dec-2022 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 01-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1690	0%	9,004.22	
2	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
3	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
4	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
5	SPRITE CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
6	THUMPS UP CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
7	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32	
8	REAL ORANGE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32	
9	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75	
Total							39.00	16,501.75

Payment Terms : Payment at the time of delivery General Terms :	GST18% ₹ 1,709.99 GST 28% + CESS 12% ₹ 1,982.86 GST12% ₹ 245.36
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GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY SIX ONLY	Grand Total : ₹ 20,439.96 Net To Pay ₹ 20,440
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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