

Sales Order	SO2212000136
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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 SO2212000136 Sales Order Date 05-Dec-2022 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 05-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	PERRIER SPARKLING WATER 330ML PK24	2201	1.000	Case	2330.5080	0%	2,330.51	
2	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
3	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
4	SPRITE CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
5	THUMPS UP CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
6	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75	
7	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	20.000	Case	360.1690	0%	7,203.38	
8	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
Total							32.00	14,436.78

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 1,805.34 GST 28% + CESS 12% ₹ 1,762.86

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR AND NINTY SEVEN ONLY	Grand Total : ₹ 18,004.97
	Net To Pay ₹ 18,005

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