

Sales Order	SO2212000190
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MNG HOSPITALITY PVT. LTD. UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8178758645 Email : VIKRAM RAWAT GSTIN NO:06AAHCM3134H1ZO PAN NO :	Consignee GULATI RESTAURANT UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 GURUGRAM , Tel : 8178758645 Email : VIKRAM RAWAT	Sales Order No SO2212000190 Sales Order Date 06-Dec-2022 Status : Posted Cust Ref No : GULATI RESTAURANT Required Date : 06-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74	
2	LIMCA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
3	THUMPS UP CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74	
4	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
5	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
6	SPRITE CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74	
7	KINLEY SODA PET 750ML PK12	2201	4.000	Case	165.2500	0%	661.00	
8	SCHWEPPES GINGERALE CAN 300ML PK24	2202	3.000	Case	660.7100	0%	1,982.13	
9	FANTA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
10	CATCH MINERAL WATER 1LTR PK12	2201	6.000	Case	364.4100	0%	2,186.46	
Total							40.00	20,065.42

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 6,887.18 GST18% ₹ 512.54

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FOUR HUNDRED SIXTY FIVE AND FIFTEEN ONLY	Grand Total : ₹ 27,465.15 Net To Pay ₹ 27,465
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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