

Sales Order	SO2212000211
--------------------	---------------------

DOWN TOWN DINERS PVT. LTD. (UP TOWN) SG 106, DLF Galleria, DLF Phase IV GURGAON , Haryana-06 , India State : Haryana-06 Tel : 8929157779 GSTIN NO:06AADCD5325P1ZF PAN NO :	Consignee UP TOWN SG 106, DLF GALLERIA DLF PHASE IV GURGAON , Tel : 8178509053 Email : Salender Singh	Sales Order No SO2212000211 Sales Order Date 06-Dec-2022 Status : Posted Cust Ref No : UP TOWN Sales Quotation SQ2211000006 Required Date : 06/Dec/2022 Ref Doc Date : 10-Nov-2022 Eway Bill No :
--	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	4.000	Case	547.1420	0%	2,188.57
2	HIMALAYAN NATURAL MINERAL WATER 500ML PK30	2201	3.000	Case	762.7200	0%	2,288.16
3	CATCH SODA 500ML PK24	2201	4.000	Case	330.5090	0%	1,322.04
4	CATCH SODA PET 200ML PK24	2201	3.000	Case	211.8640	0%	635.59
5	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	547.1420	0%	547.14
6	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1420	0%	1,114.28
7	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	10.000	Pack	100.0000	0%	1,000.00
8	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	10.000	Pack	100.0000	0%	1,000.00
Total			37.00				10,095.78

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 1,540.00 GST18% ₹ 764.24 GST5% ₹ 100.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED AND TWO ONLY	Grand Total : ₹ 12,500.02 Net To Pay ₹ 12,500
--	--

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