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| Sales Order | SO2212000360 |
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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 SO2212000360 Sales Order Date 12-Dec-2022 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 12/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 | 20.000 | Case | 360.1690 | 0% | 7,203.38 | |
| 2 | COCA COLA CAN 300ML PK24 | 2202 | 3.000 | Case | 550.0000 | 0% | 1,650.00 | |
| 3 | SPRITE CAN 300ML PK24 | 2202 | 2.000 | Case | 550.0000 | 0% | 1,100.00 | |
| 4 | DIET COCA COLA CAN 300ML PK24 | 2202 | 1.000 | Case | 550.0000 | 0% | 550.00 | |
| 5 | KINLEY SODA PET 750ML PK12 | 2201 | 3.000 | Case | 165.2500 | 0% | 495.75 | |
| 6 | SCHWEPPES TONIC WATER CAN 300ML PK24 | 2202 | 1.000 | Case | 650.0000 | 0% | 650.00 | |
| 7 | SCHWEPPES GINGERALE CAN 300ML PK24 | 2202 | 1.000 | Case | 650.0000 | 0% | 650.00 | |
| Total | | | | | | | 31.00 | 12,299.13 |

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| Payment Terms : Payment at the time of delivery General Terms : | GST18% ₹ 1,385.84 GST 28% + CESS 12% ₹ 1,840.00 |
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| GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED TWENTY FOUR AND NINTY SEVEN ONLY | Grand Total : ₹ 15,524.97 Net To Pay ₹ 15,525 |
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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |
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