

Sales Order SO2212000514

MANHATTAN HOSPITALITY PVT. LTD. Unit No - 01, First Floor, Global Foyer Mall Sector 43, Golf Course Road GURGAON , Haryana-06 , India State : Haryana-06 Tel : 8810679314 Email : Yogesh GSTIN NO:06AAICM2111P1ZF PAN NO : Contact Person :Yogesh	Consignee MANHATTAN UNIT NO.1 FIRST FLOOR GLOBAL FOYER MALL , GURGAON , SEC 43 GOLF COURSE ROAD , Tel : SUBHASH Email : 9718817386	Sales Order No SO2212000514 Sales Order Date 16-Dec-2022 Status : Posted Cust Ref No : MANHATTAN Sales Quotation SQ2211000003 Required Date : 16-Dec-2022 Ref Doc Date : 08-Nov-2022 Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1400	0%	2,785.70
2	KINLEY SODA PET 750ML PK12	2201	4.000	Case	165.2500	0%	661.00
3	SPRITE PET 750ML PK24	2202	2.000	Case	557.1400	0%	1,114.28
4	COCA COLA CAN 300ML PK24	2202	1.000	Case	547.1400	0%	547.14
5	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	547.1400	0%	1,094.28
6	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	3.000	Case	664.2850	0%	1,992.86
7	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	664.2850	0%	1,328.57
Total			19.00				9,523.83

Payment Terms : General Terms :	GST 28% + CESS 12% ₹ 3,545.13 GST18% ₹ 118.98
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GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND NINTY FOUR ONLY	Grand Total : ₹ 13,187.94 Net To Pay ₹ 13,188
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REMARKS : 	For SMS SUPPLY PORT PVT. LTD. <p style="text-align:center">(Authorized Signatory)</p>
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