

Sales Order SO2212000749

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 SO2212000749 Sales Order Date 22-Dec-2022 Status : Posted Cust Ref No : GULATI RESTAURANT Required Date : 22-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	4.000	Case	564.2900	0%	2,257.16	
2	LIMCA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
3	COCA COLA ZERO CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
5	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
6	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2500	0%	991.50	
7	FANTA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
Total							20.00	8,891.56

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 3,160.02 GST18% ₹ 178.47

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY AND FIVE ONLY	Grand Total : ₹ 12,230.05 Net To Pay ₹ 12,230
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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