

<b>Sales Order</b>	<b>SO2212000794</b>
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<b>MATCHLESS RESTAURANT PVT LTD</b> Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650455350 Email : Vishnu  <b>GSTIN NO:07AALCM1589Q1ZK</b> <b>PAN NO :</b> Contact Person :Vishnu	<b>Consignee</b> <b>Daryaganj Aerocity</b> Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport New Delhi , Tel : 9650455350 Email : Vishnu	<b>Sales Order No</b> SO2212000794 <b>Sales Order Date</b> 23-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Aerocity  Required Date : 23-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	15.000	Case	360.1690	0%	5,402.54
2	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75
3	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
4	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00
5	THUMPS UP CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00
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
8	DABUR HONEY 1KG	9030	1.000	Bottles	325.7140	0%	325.71
9	REAL ORANGE 1LTR PK12	2202	1.000	Case	1040.1780	0%	1,040.18
<b>Total</b>			<b>29.00</b>				<b>12,421.32</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST18%</b> ₹ 1,061.69 <b>GST 28% + CESS 12%</b> ₹ 2,062.86 <b>GST5%</b> ₹ 16.29 <b>GST12%</b> ₹ 124.82
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<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED EIGHTY SIX AND NINETY EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 15,686.98 <b>Net To Pay</b> ₹ 15,687
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<b>REMARKS :</b>	For SMS SUPPLY PORT PVT. LTD.  <b>( Authorized Signatory )</b>
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