

**Sales Order SO2212000826**

<b>NIGHT ANGEL HOSPITALITY PRIVATE LIMITED</b> FIRST FLOOR, PROPERTY NO.30, HAUZ KHAS VILLAGE, HAUZ KHAS New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 96439 69653 Email : MAHESH  <b>GSTIN NO:07AAICN0902H1ZQ</b> Contact Person : MAHESH <b>PAN No :</b>	<b>Consignee</b> <b>NEW ANGEL</b> FIRST FLOOR, PROPERTY NO 30 HAUZ KHAS VILLAGE HAUZ KHAS , 110016 , NEW DELHI , Tel : 96439 69653 Email : MAHESH	<b>Sales Order No</b> SO2212000826 <b>Sales Order Date</b> 24-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> NEW ANGEL  Required Date : 24/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	COCA COLA PET 750ML PK24	2202	10.000	Case	557.1430	0%	5,571.43
2	SPRITE PET 750ML PK24	2202	5.000	Case	557.1430	0%	2,785.72
3	CATCH SODA 500ML PK24	2201	9.000	Case	322.0340	0%	2,898.31
4	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
5	REAL ORANGE 1LTR PK12	2202	1.000	Case	1040.1780	0%	1,040.18
6	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32
7	BISLERI MINERAL WATER 1LTR PK12	2202	9.000	Case	114.4070	0%	1,029.66
8	VEDICA MINERAL WATER 1LTR PK12	2201	9.000	Case	224.5760	0%	2,021.18
<b>Total</b>			<b>45.00</b>				<b>17,391.12</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 3,342.86 <b>GST18%</b> ₹ 1,070.85 <b>GST12%</b> ₹ 370.18
<b>GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED SEVENTY FIVE AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 22,175.01 <b>Net To Pay</b> ₹ 22,175

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>