

Sales Order SO2212000844

NIGHT BEAT HOSPITALITY PRIVATE LIMITED PLOT NO.2, WEST OFF J.N.U. NELSON MANDELA ROAD, VASANT KUNJ PH- II, New Delhi , 110070 , Delhi-07 , India State : Delhi-07 Tel : 9716435538 Email : Mr. Manoranjan Nayak GSTIN NO:07AAHCN7745H1Z4 PAN NO :	Consignee PLAYBOY CLUB PLOT NO.2, WEST OFF J.N.U. NELSON MANDELA ROAD, VASANT KUNJ PH- II, NEW DELHI , 110070 , Tel : 9716435538 Email : Mr. Manoranjan Nayak	Sales Order No SO2212000844 Sales Order Date 24-Dec-2022 Status : Posted Cust Ref No : PLAYBOY CLUB Required Date : 24/Dec/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN MOJITO MINT SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56
2	MONIN TRIPLE SEC SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56
3	MONIN PEACH SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56
4	MONIN PASSION FRUIT SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56
5	MONIN BLUE CURACAO SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56
6	MONIN GREEN APPLE SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56
7	IBIZZA JASMINE SQUASH 750ml	2008	5.000	Bottles	400.0000	0%	2,000.00
8	MONIN MANGO PUREE 1LTR	2007	5.000	Bottles	1160.7140	0%	5,803.57
9	MONIN RASPBERRY PUREE 1LTR	2007	5.000	Bottles	1160.7140	0%	5,803.57
Total			45.00				36,488.50

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 4,118.64 GST12% ₹ 1,632.86

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND TWO HUNDRED FOURTY ONLY **Grand Total :** ₹ 42,240.00
Net To Pay ₹ 42,240

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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