

**Sales Order SO2212000863**

<b>NIGHT BEAT HOSPITALITY PRIVATE LIMITED</b> 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  <b>GSTIN NO:07AAHCN7745H1Z4</b> <b>PAN NO :</b>	<b>Consignee PLAYBOY CLUB</b> PLOT NO.2, WEST OFF J.N.U. NELSON MANDELA ROAD, VASANT KUNJ PH- II, NEW DELHI , 110070 , Tel : 9716435538 Email : Mr. Manoranjan Nayak	<b>Sales Order No SO2212000863</b> <b>Sales Order Date 26-Dec-2022</b> <b>Status : Posted</b> <b>Cust Ref No : PLAYBOY CLUB</b>  <b>Required Date : 26-Dec-2022</b> <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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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 GRENADINE SYRUP 1LTR	2106	1.000	Bottles	762.7120	0%	762.71		
4	MONIN PEACH SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56		
5	MONIN PASSION FRUIT 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 STRAWBERRY SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42		
9	MONIN MANGO PUREE 1LTR	2007	5.000	Bottles	1160.7140	0%	5,803.57		
10	MONIN RASPBERRY PUREE 1LTR	2007	5.000	Bottles	1160.7140	0%	5,803.57		
11	MONIN POPCORN SYRUP 1000ML	2106	2.000	Bottles	762.7200	0%	1,525.44		
12	MONIN CINNAMON SYRUP 1LTR	2106	2.000	Bottles	762.7120	0%	1,525.42		
13	MONIN BLUE CURACAO SYRUP 1LTR	2106	5.000	Bottles	762.7120	0%	3,813.56		
<b>Total</b>							<b>52.00</b>		<b>41,827.49</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 5,079.66 <b>GST12%</b> ₹ 1,632.86
<b>GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND FIVE HUNDRED FOURTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 48,540.01 <b>Net To Pay</b> ₹ 48,540

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