

Sales Order	SO2301000336
--------------------	---------------------

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 SO2301000336 Sales Order Date 12-Jan-2023 Status : Posted Cust Ref No : GULATI RESTAURANT Required Date : 12-Jan-2023 Ref Doc Date : Eway Bill No :
--	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	LIMCA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
2	THUMPS UP CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
3	SPRITE CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
4	COCA COLA CAN 300ML PK24	2202	6.000	Case	564.2900	0%	3,385.74	
5	SCHWEPPES GINGERALE CAN 300ML PK24	2202	1.000	Case	660.7140	0%	660.71	
6	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
Total							16.00	9,125.06

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 3,650.02

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND EIGHT ONLY	Grand Total : ₹ 12,775.08 Net To Pay ₹ 12,775
--	--

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