

Sales Order	SO2301000823
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MATCHLESS RESTAURANT PVT LTD Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650455350 Email : Vishnu GSTIN NO:07AALCM1589Q1ZK PAN NO : Contact Person :Vishnu	Consignee Daryaganj Aerocity Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport New Delhi , Tel : 9650455350 Email : Vishnu	Sales Order No SO2301000823 Sales Order Date 30-Jan-2023 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 30-Jan-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	5.000	Case	360.1690	0%	1,800.84	
2	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
3	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
4	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
5	DABUR HONEY 1KG	4090000	1.000	Bottles	325.7220	0%	325.72	
6	THUMPS UP CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18	
Total							14.00	6,560.81

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 440.08 GST 28% + CESS 12% ₹ 1,100.00 GST5% ₹ 16.29 GST12% ₹ 124.82
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY TWO ONLY	Grand Total : ₹ 8,242.00
	Net To Pay ₹ 8,242

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