

Sales Order SO2302000221

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 SO2302000221 Sales Order Date 06-Feb-2023 Status : Posted Cust Ref No : GULATI RESTAURANT Required Date : 06/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	LIMCA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
2	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02	
3	COCA COLA CAN 300ML PK24	2202	5.000	Case	564.2900	0%	2,821.45	
4	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
5	SPRITE CAN 300ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74	
6	THUMPS UP CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
7	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
Total							21.00	11,478.95

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 4,327.17 GST18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED TWENTY FIVE AND ELEVEN ONLY	Grand Total : ₹ 15,925.11 Net To Pay ₹ 15,925
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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