

Sales Order SO2302000335

M.G. ENTERPRISES 59, OANCHKUIAN ROAD OPP. PILLAR NO.5 NEW DELHI New Delhi , 110001 , Delhi-07 , India State : Delhi-07 Tel : 9811629998 / 9811629918 Email : MR. ANMOL GSTIN NO:07ABSFM7447C1ZX PAN NO : Contact Person :MR. ANMOL	Consignee NATHU SWEETS (A UNIT OF M.G. ENTERPRISES) 59, PANCHKUIAN ROAD OPP. PILLAR NO. 5 NEW DELHI , Tel : 9811629998 / 9811629918 Email : MR. ANMOL	Sales Order No SO2302000335 Sales Order Date 09-Feb-2023 Status : Posted Cust Ref No : NATHU SWEETS Required Date : 09/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
2	LIMCA PET 750ML PK 24	2202	1.000	Case	557.1430	0%	557.14	
3	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
4	COCA COLA PET 250ML PK30	2202	2.000	Case	385.7140	3.7%	742.89	
5	LIMCA PET 250ML PK30	2202	2.000	Case	385.7140	3.7%	742.89	
6	THUMS UP PET 250ML PK30	2202	2.000	Case	385.7140	3.7%	742.89	
7	VEDICA MINERAL WATER 1LTR PK12	2201010	5.000	Case	224.5760	0%	1,122.88	
8	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4070	0%	572.04	
Total							19.00	5,595.01

Payment Terms : Payment at the time of delivery General Terms :	GST 28% + CESS 12% ₹ 1,560.04 GST18% ₹ 305.09
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GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY AND THIRTEEN ONLY	Grand Total : ₹ 7,460.13 Net To Pay ₹ 7,460
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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