

<b>Sales Order</b>	<b>SO2302000642</b>
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<b>MATCHLESS RESTAURANT PVT LTD</b> Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650455350 Email : Vishnu  <b>GSTIN NO:07AALCM1589Q1ZK</b> <b>PAN NO :</b> Contact Person :Vishnu	<b>Consignee</b> <b>Daryaganj Aerocity</b> Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport New Delhi , Tel : 9650455350 Email : Vishnu	<b>Sales Order No</b> SO2302000642 <b>Sales Order Date</b> 17-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Daryaganj Aerocity  Required Date : 17/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	2201	25.000	Case	360.1690	0%	9,004.22	
2	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10	
3	THUMS UP PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14	
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
5	REDBULL CAN 250ML PK24	22029990	1.000	Case	1785.7140	0%	1,785.71	
6	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
7	COCA COLA CAN 300ML PK24	2202	2.000	Case	550.0000	0%	1,100.00	
8	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1040.1780	0%	1,040.18	
9	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2330.5080	0%	2,330.51	
<b>Total</b>							<b>37.00</b>	<b>18,533.86</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	GST18% ₹ 2,214.15 GST 28% + CESS 12% ₹ 2,077.14 GST12% ₹ 124.82

<b>GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED FOURTY NINE AND NINTY SEVEN ONLY</b>	<b>Grand Total : ₹ 22,949.97</b> <b>Net To Pay ₹ 22,950</b>
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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