

Sales Order	SO2303000447
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MK DINERS 2nd Floor, MS 242 B, DT Mega Mall, Golf Course Road, DLF Phase I GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9717856883 Email : Anil Bisht GSTIN NO:06ABNFM4919L1ZQ PAN NO : Contact Person :Suraj	Consignee 7 Barrel 2nd Floor, MS 242 B, DT Mega Mall, Golf Course Road, DLF Phase 1 Gurgaon , Tel : 9289835479 Email : Raj Chauhan	Sales Order No SO2303000447 Sales Order Date 11-Mar-2023 Status : Posted Cust Ref No : 7 Barrel Required Date : 11/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	SPRITE PET 750ML PK24	22021010	12.000	Case	564.2900	0%	6,771.48
2	COCA COLA PET 750ML PK24	22021010	6.000	Case	564.2900	0%	3,385.74
3	CATCH SODA 500ML PK24	22011020	12.000	Case	330.5100	0%	3,966.12
4	REAL ORANGE 1LTR PK12	22029020	6.000	Case	1102.6780	0%	6,616.07
5	REAL MANGO 1LTR PK 12	22029020	4.000	Case	1017.8570	0%	4,071.43
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	6.000	Case	1102.6780	0%	6,616.07
7	REAL PINEAPPLE 1LTR PK12	22029020	6.000	Case	1102.6780	0%	6,616.07
8	KINLEY MINERAL WATER 1LTR PK12	22011010	6.000	Case	127.1200	0%	762.72
9	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
10	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
11	MONIN BLUE CURACAO SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
12	REAL CRANBERRY JUICE 1LTR PK12	22029020	6.000	Case	1102.6780	0%	6,616.07
Total			71.00				52,878.18

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 5,520.03 GST18% ₹ 1,537.63 GST12% ₹ 3,664.29
GRAND TOTAL : INDIAN RUPEES SIXTY THREE THOUSAND SIX HUNDRED AND THIRTEEN ONLY	Grand Total : ₹ 63,600.13 Net To Pay ₹ 63,600

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