

Sales Order SO2303000767

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 SO2303000767 Sales Order Date 20-Mar-2023 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 20/Mar/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	30.000	Case	360.1690	0%	10,805.07
2	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	322.0340	0%	966.10
3	THUMS UP PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
5	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
6	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	550.0000	0%	1,100.00
7	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00
8	MAPRO MANGO CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
9	MAPRO PINEAPPLE CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
10	DABUR HONEY 1KG	4090000	1.000	Bottles	325.7140	0%	325.71
11	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2330.5080	0%	2,330.51
12	THUMPS UP CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00
Total			50.00				20,689.89

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 2,538.30 GST 28% + CESS 12% ₹ 2,022.86 GST12% ₹ 144.64 GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED ELEVEN AND NINETY EIGHT ONLY	Grand Total : ₹ 25,411.98 Net To Pay ₹ 25,412
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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