

Sales Order	SO2303000919
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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 SO2303000919 Sales Order Date 23-Mar-2023 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 23/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	2.000	Case	322.0340	0%	644.07	
3	THUMS UP PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
4	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	3.000	Case	550.0000	0%	1,650.00	
5	THUMPS UP CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
6	SPRITE CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
Total							41.00	16,932.17

Payment Terms : Payment at the time of delivery	
General Terms :	GST18% ₹ 2,060.85 GST 28% + CESS 12% ₹ 1,762.86 GST12% ₹ 129.11
GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND EIGHT HUNDRED EIGHTY FOUR AND NINTY EIGHT ONLY	Grand Total : ₹ 20,884.98 Net To Pay ₹ 20,885

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