

Sales Order SO2304000037

DOWN TOWN DINERS PVT. LTD. (UP TOWN) SG 106, DLF Galleria, DLF Phase IV GURGAON , Haryana-06 , India State : Haryana-06 Tel : 8929157779 GSTIN NO:06AADCD5325P1ZF PAN NO :	Consignee UP TOWN SG 106, DLF GALLERIA DLF PHASE IV GURGAON , Tel : 8178509053 Email : Salender Singh	Sales Order No SO2304000037 Sales Order Date 01-Apr-2023 Status : Posted Cust Ref No : UP TOWN Sales Quotation SQ2211000006 Required Date : 01/Apr/2023 Ref Doc Date : 10-Nov-2022 Eway Bill No :
--	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	CATCH SODA 500ML PK24	22011020	6.000	Case	330.5090	0%	1,983.05
2	CATCH SODA PET 200ML PK24	22011020	4.000	Case	211.8640	0%	847.46
3	HIMALAYAN NATURAL MINERAL WATER 500ML PK30	22011010	4.000	Case	762.7200	0%	3,050.88
4	PAPER STRAW 8MM X 8IN PACK 100	4807	5.000	Pack	69.4900	0%	347.45
5	PAPER STRAW 6MM X 8IN PK 100	4807	5.000	Pack	59.3200	0%	296.60
6	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00
7	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00
Total			34.00				7,525.44

Payment Terms :	
General Terms :	GST18% ₹ 1,174.58 GST5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTY AND TWO ONLY	Grand Total : ₹ 8,750.02 Net To Pay ₹ 8,750
--	--

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