

Sales Order	SO2304000107
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MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED SECOND FLOOR, A4-1, KH.NO-2292/123, PANCHSHEEL VIHAR, MALVIYA NAGAR, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 8130729718 Email : RAVINDER GSTIN NO:07AAOCM7236P1ZN Contact Person : RAVINDER PAN No :	Consignee MALA AKBARI (GURGAON) MAYOM HOSPITAL, SOUTH CITY, GURGAON , India Tel : 7508820447 Email : RAMESH RANA	Sales Order No : SO2304000107 Sales Order Date : 03-Apr-2023 Status : Posted Cust Ref No : MALA AKBARI (GURGAON) Required Date : 03/Apr/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	5.000	Case	564.2900	0%	2,821.45	
2	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10	
3	CATCH SODA 500ML PK24	22011020	6.000	Case	330.5100	0%	1,983.06	
4	REAL GUAVA 1LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71	
5	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
6	MAPRO MANGO CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79	
Total							28.00	10,078.98

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 1,805.73 GST18% ₹ 562.89 GST12% ₹ 292.50
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GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FORTY AND TEN ONLY	Grand Total : ₹ 12,740.10 Net To Pay ₹ 12,740
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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