

Sales Order	SO2304000110
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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 SO2304000110 Sales Order Date 03-Apr-2023 Status : Posted Cust Ref No : 7 Barrel 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	10.000	Case	564.2900	0%	5,642.90
2	COCA COLA PET 750ML PK24	22021010	10.000	Case	564.2900	0%	5,642.90
3	CATCH SODA 500ML PK24	22011020	15.000	Case	330.5100	0%	4,957.65
4	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	8.000	Case	1102.6780	0%	8,821.42
5	REAL MANGO 1LTR PK 12	22029020	3.000	Case	1017.8570	0%	3,053.57
6	REAL PINEAPPLE 1LTR PK12	22029020	8.000	Case	1142.8570	0%	9,142.86
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	8.000	Case	1102.6780	0%	8,821.42
8	REAL ORANGE 1LTR PK12	22029020	8.000	Case	1102.6780	0%	8,821.42
9	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
10	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
11	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
12	MONIN BLUE CURACAO SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
13	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
Total			82.00				65,573.26

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 6,951.46 GST18% ₹ 1,716.10 GST12% ₹ 4,639.28

GRAND TOTAL : INDIAN RUPEES SEVENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY AND ELEVEN ONLY	Grand Total : ₹ 78,880.11 Net To Pay ₹ 78,880
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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