

**Sales Order SO2304000220**

<b>MNG HOSPITALITY PVT. LTD.</b> UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 Gurugram , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8178758645 Email : VIKRAM RAWAT  <b>GSTIN NO:06AAHCM3134H1ZO</b> <b>PAN NO :</b>	<b>Consignee</b> <b>GULATI RESTAURANT</b> UPPER GROUND FLOOR, SHOP NO. MS0044, DT MEGA MALL DLF PHASE 1 GURUGRAM , Tel : 8178758645 Email : VIKRAM RAWAT	<b>Sales Order No</b> SO2304000220 <b>Sales Order Date</b> 05-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> GULATI RESTAURANT  <b>Required Date :</b> 05/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	LIMCA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87	
2	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04	
3	COCA COLA CAN 300ML PK24	22021010	7.000	Case	564.2900	0%	3,950.03	
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29	
5	SPRITE CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
6	THUMPS UP CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
7	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
<b>Total</b>							<b>24.00</b>	<b>12,704.26</b>

<b>Payment Terms :</b> Payment at the time of delivery <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,552.89 <b>GST18%</b> ₹ 237.97
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<b>GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED NINTY FIVE AND TWELVE ONLY</b>	<b>Grand Total :</b> ₹ 17,495.12 <b>Net To Pay</b> ₹ 17,495
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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