

Sales Order SO2304000440

BHASKARA HOSPITALITY SERVICES LLP 5th Floor, 503, MVL Building, MVL I Park Sector-15, Gurgaon, GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 9058802323 Email : Danish GSTIN NO:06AATFB2458G1ZA PAN NO : Contact Person :06AATFB2458G1ZA	Consignee Mala-Akbari Restaurant 32nd Milestone, Sector 15, Part II Gurgaon , Tel : 9887868273 Email : Preet Ikender Singh	Sales Order No SO2304000440 Sales Order Date 11-Apr-2023 Status : Posted Cust Ref No : Mala-Akbari Restaurant Required Date : 11/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	3.000	Case	564.2900	0%	1,692.87
2	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
4	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
5	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
6	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
8	MONIN WATERMELON SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
9	MONIN PASSION FRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
10	MONIN COCONUT SYRUP 1LTR	21069092	4.000	Bottles	762.7100	0%	3,050.84
11	MONIN BLUE CURACAO SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
12	MAPRO KIWI CRUSH 1LTR	20089919	2.000	Bottles	289.2860	0%	578.57
13	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5100	0%	991.53
14	MAPRO KOKUM CRUSH 1LTR	20089919	4.000	Bottles	200.8930	0%	803.57
Total			42.00				27,420.61

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 3,920.00 GST12% ₹ 988.71 GST18% ₹ 1,688.64

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SEVENTEEN AND NINTY SIX ONLY	Grand Total : ₹ 34,017.96 Net To Pay ₹ 34,018
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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