

<b>Sales Order</b>	<b>SO2304000703</b>
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<b>MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED</b> 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  <b>GSTIN NO:07AAOCM7236P1ZN</b> Contact Person : RAVINDER <b>PAN No :</b>	<b>Consignee</b> <b>MALA AKBARI (GURGAON)</b> MAYOM HOSPITAL, SOUTH CITY, GURGAON , India Tel : 7508820447 Email : RAMESH RANA	<b>Sales Order No</b> : SO2304000703 <b>Sales Order Date</b> : 18-Apr-2023 <b>Status</b> : Posted <b>Cust Ref No</b> : MALA AKBARI (GURGAON)  <b>Required Date</b> : 18/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	VEDICA MINERAL WATER 1LTR PK12	22011010	20.000	Case	224.5800	0%	4,491.60
2	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
4	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
5	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57
6	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57
7	REAL GUAVA 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
9	MONIN WATERMELON SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
10	MONIN TRIPLE SEC SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
11	MAPRO STRAWBERRY CRUSH 1LTR	20089919	5.000	Bottles	200.8930	0%	1,004.46
12	MAPRO KOKUM CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
13	MAPRO KIWI CRUSH 1LTR	20089919	1.000	Bottles	289.2860	0%	289.29
14	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5100	0%	991.53
15	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10
<b>Total</b>			<b>63.00</b>				<b>28,574.94</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 2,016.63 <b>GST 28% + CESS 12%</b> ₹ 1,354.30 <b>GST12%</b> ₹ 1,678.29
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<b>GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED TWENTY FOUR AND FIFTEEN ONLY</b>	<b>Grand Total :</b> ₹ 33,624.15 <b>Net To Pay</b> ₹ 33,624
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<b>REMARKS :</b>	For SMS SUPPLY PORT PVT. LTD.  ( Authorized Signatory )
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