

Sales Order SO2304000745

DOWN TOWN DINERS PVT. LTD. (UP TOWN) SG 106, DLF Galleria, DLF Phase IV GURGAON , Haryana-06 , India State : Haryana-06 Tel : 8929157779 GSTIN NO:06AADCD5325P1ZF PAN NO :	Consignee UP TOWN SG 106, DLF GALLERIA DLF PHASE IV GURGAON , Tel : 8178509053 Email : Salender Singh	Sales Order No SO2304000745 Sales Order Date 18-Apr-2023 Status : Posted Cust Ref No : UP TOWN Required Date : 18/Apr/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MAPRO GINGERALE CRUSH 750ML	20089919	4.000	Bottles	144.6400	0%	578.56
2	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8900	0%	401.78
3	COCA COLA CAN 300ML PK24	22021010	4.000	Case	547.1420	0%	2,188.57
4	COCA COLA PET 750ML PK24	22021010	3.000	Case	557.1420	0%	1,671.43
5	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
Total			18.00				6,492.89

Payment Terms : General Terms :	<table style="width:100%"> <tr> <td style="text-align:right">GST12%</td> <td style="text-align:right">₹ 117.64</td> </tr> <tr> <td style="text-align:right">GST 28% + CESS 12%</td> <td style="text-align:right">₹ 1,544.00</td> </tr> <tr> <td style="text-align:right">GST18%</td> <td style="text-align:right">₹ 297.46</td> </tr> </table>	GST12%	₹ 117.64	GST 28% + CESS 12%	₹ 1,544.00	GST18%	₹ 297.46
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GST 28% + CESS 12%	₹ 1,544.00						
GST18%	₹ 297.46						
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FIFTY ONE AND NINETY NINE ONLY	<table style="width:100%"> <tr> <td style="text-align:right">Grand Total :</td> <td style="text-align:right">₹ 8,451.99</td> </tr> <tr> <td style="text-align:right">Net To Pay</td> <td style="text-align:right">₹ 8,452</td> </tr> </table>	Grand Total :	₹ 8,451.99	Net To Pay	₹ 8,452		
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REMARKS : 	For SMS SUPPLY PORT PVT. LTD. <p style="text-align:right">(Authorized Signatory)</p>
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