

Sales Order SO2304000928

MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED 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 GSTIN NO:07AAOCM7236P1ZN Contact Person : RAVINDER PAN No :	Consignee MALA AKBARI (GURGAON) MAYOM HOSPITAL, SOUTH CITY, GURGAON , India Tel : 7508820447 Email : RAMESH RANA	Sales Order No : SO2304000928 Sales Order Date : 24-Apr-2023 Status : Posted Cust Ref No : MALA AKBARI (GURGAON) Required Date : 24/Apr/2023 Ref Doc Date : Eway Bill No :
---	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	MONIN GREEN APPLE SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
2	MONIN VANILLA SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
3	MONIN COCONUT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
4	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
5	MAPRO STRAWBERRY CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
6	MAPRO KOKUM CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
7	MAPRO RAW MANGO (AAM PANHA) CRUSH 1LTR	20089919	4.000	Bottles	200.8930	0%	803.57
8	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10
9	SPRITE PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
10	COCA COLA CAN 300ML PK24	22021010	5.000	Case	564.2900	0%	2,821.45
11	CATCH SODA 500ML PK24	22011020	3.000	Case	330.5100	0%	991.53
12	IBIZZA BASIL SQUASH 750ML	20089919	3.000	Bottles	400.0000	0%	1,200.00
Total			44.00				17,849.38

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST18% ₹ 1,757.29 GST12% ₹ 360.96 GST 28% + CESS 12% ₹ 2,031.44
GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED NINTY NINE AND EIGHT ONLY	Grand Total : ₹ 21,999.08 Net To Pay ₹ 21,999

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
------------------	---