

<b>Sales Order</b>	<b>SO2304001131</b>
--------------------	---------------------

<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> : SO2304001131 <b>Sales Order Date</b> : 29-Apr-2023 <b>Status</b> : Posted <b>Cust Ref No</b> : MALA AKBARI (GURGAON)  <b>Required Date</b> : 29/Apr/2023 <b>Ref Doc Date</b> : <b>Eway Bill No</b> :
---	--	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	BISLERI MINERAL WATER 250ML PK24	22021010	10.000	Case	114.4100	0%	1,144.10	
2	MONIN ELDER FLOWER SYRUP 700ML	21069092	2.000	Bottles	635.5900	0%	1,271.18	
3	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1142.8570	0%	3,428.57	
4	REAL GRAPE JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	4.000	Bottles	762.7100	0%	3,050.84	
<b>Total</b>							<b>20.00</b>	<b>9,997.37</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST18%</b> ₹ 983.90 <b>GST12%</b> ₹ 543.75
---	--

<b>GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED TWENTY FIVE AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 11,525.02 <b>Net To Pay</b> ₹ 11,525
--	--

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
------------------	---