

Sales Order SO2303000423

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| MATCHLESS RESTAURANT PVT LTD Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9650455350 Email : Vishnu GSTIN NO:07AALCM1589Q1ZK PAN NO : Contact Person :Vishnu | Consignee Daryaganj Aerocity Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport New Delhi , Tel : 9650455350 Email : Vishnu | Sales Order No SO2303000423 Sales Order Date 10-Mar-2023 Status : Posted Cust Ref No : Daryaganj Aerocity Required Date : 10/Mar/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|---|----------|--------------|---------|-----------|----------|------------------|
| 1 | HIMALAYAN NATURAL MINERAL WATER 1LTR PK12 | 2201 | 25.000 | Case | 360.1700 | 0% | 9,004.25 |
| 2 | KINLEY SODA PET 750ML PK24 | 22011020 | 3.000 | Case | 322.0340 | 0% | 966.10 |
| 3 | THUMS UP PET 750ML PK24 | 22021010 | 1.000 | Case | 557.1430 | 0% | 557.14 |
| 4 | REDBULL CAN 250ML PK24 | 22029990 | 1.000 | Case | 1785.7140 | 0% | 1,785.71 |
| 5 | THUMPS UP CAN 300ML PK24 | 22021010 | 2.000 | Case | 550.0000 | 0% | 1,100.00 |
| 6 | COCA COLA CAN 300ML PK24 | 22021010 | 2.000 | Case | 550.0000 | 0% | 1,100.00 |
| 7 | SPRITE CAN 300ML PK24 | 22021010 | 2.000 | Case | 550.0000 | 0% | 1,100.00 |
| 8 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 1.000 | Case | 550.0000 | 0% | 550.00 |
| 9 | MAPRO BLUEBERRY CRUSH 750ML | 20089919 | 3.000 | Bottles | 353.5710 | 0% | 1,060.71 |
| 10 | MAPRO MANGO CRUSH 1LTR | 20089919 | 3.000 | Bottles | 200.8930 | 0% | 602.68 |
| 11 | REAL ORANGE 1LTR PK12 | 22029020 | 1.000 | Case | 1075.8920 | 0% | 1,075.89 |
| 12 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 1.000 | Case | 1075.8920 | 0% | 1,075.89 |
| 13 | REAL TOMATO 1LTR PK12 | 22029020 | 1.000 | Case | 1075.8920 | 0% | 1,075.89 |
| 14 | SCHWEPPE'S TONIC WATER CAN 300ML PK24 | 22021010 | 1.000 | Case | 650.0000 | 0% | 650.00 |
| Total | | | 47.00 | | | | 21,704.26 |

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| Payment Terms : Payment at the time of delivery | |
| General Terms : | GST18% ₹ 1,794.66 GST 28% + CESS 12% ₹ 2,737.14 GST12% ₹ 586.93 |

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| GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED TWENTY TWO AND NINETY NINE ONLY | Grand Total : ₹ 26,822.99 Net To Pay ₹ 26,823 |
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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |