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| <b>Sales Order</b> | <b>SO2305000010</b> |
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| <b>MALA AKBARI HOSPITALITY NORTH PRIVATE LIMITED</b><br>SECOND FLOOR, A4-1, KH.NO-2292/123, PANCHSHEEL VIHAR, MALVIYA NAGAR, New Delhi , 110017 , Delhi-07 , India<br>State : Delhi-07<br>Tel : 8130729718<br>Email : RAVINDER<br><br><b>GSTIN NO:07AAOCM7236P1ZN</b><br>Contact Person : RAVINDER<br><b>PAN No</b> | <b>Consignee</b><br><b>MALA AKBARI (GURGAON)</b><br>MAYOM HOSPITAL, SOUTH CITY, GURGAON , India<br>Tel : 7508820447<br>Email : RAMESH RANA | <b>Sales Order No</b> : SO2305000010<br><b>Sales Order Date</b> : 01-May-2023<br><b>Status</b> : Posted<br><b>Cust Ref No</b> : MALA AKBARI (GURGAON)<br><br><b>Required Date</b> : 01/May/2023<br><b>Ref Doc Date</b> :<br><b>Eway Bill No</b> : |
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| S.No         | ITEM                              | HSN      | QTY          | UNIT    | PRICE     | DISCOUNT | Amount           |
|--------------|-----------------------------------|----------|--------------|---------|-----------|----------|------------------|
| 1            | SPRITE PET 750ML PK24             | 22021010 | 6.000        | Case    | 564.2900  | 0%       | 3,385.74         |
| 2            | SCHWEPES GINGERALE CAN 300ML PK24 | 22021010 | 2.000        | Case    | 660.7100  | 0%       | 1,321.42         |
| 3            | COCA COLA CAN 300ML PK24          | 22021010 | 5.000        | Case    | 564.2900  | 0%       | 2,821.45         |
| 4            | LIMCA CAN 300ML PK24              | 22021010 | 2.000        | Case    | 564.2900  | 0%       | 1,128.58         |
| 5            | FANTA CAN 300ML PK24              | 22021010 | 1.000        | Case    | 564.2900  | 0%       | 564.29           |
| 6            | REAL PINEAPPLE 1LTR PK12          | 22029020 | 3.000        | Case    | 1142.8570 | 0%       | 3,428.57         |
| 7            | REAL ORANGE 1LTR PK12             | 22029020 | 3.000        | Case    | 1142.8570 | 0%       | 3,428.57         |
| 8            | REAL MANGO 1LTR PK 12             | 22029020 | 1.000        | Case    | 1017.8570 | 0%       | 1,017.86         |
| 9            | REAL CRANBERRY JUICE 1LTR PK12    | 22029020 | 3.000        | Case    | 1142.8570 | 0%       | 3,428.57         |
| 10           | CATCH SODA 500ML PK24             | 22011020 | 4.000        | Case    | 330.5100  | 0%       | 1,322.04         |
| 11           | DIET COCA COLA CAN 300ML PK24     | 22021010 | 2.000        | Case    | 564.2900  | 0%       | 1,128.58         |
| 12           | MONIN BLUE CURACAO SYRUP 1LTR     | 21069092 | 2.000        | Bottles | 762.7100  | 0%       | 1,525.42         |
| 13           | REAL APPLE JUICE 1 LTR PK12       | 22029020 | 1.000        | Case    | 1017.8570 | 0%       | 1,017.86         |
| <b>Total</b> |                                   |          | <b>35.00</b> |         |           |          | <b>25,518.95</b> |

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| <b>Payment Terms :</b> Payment Terms 30 days from the date of invoice                  |  |
| <b>General Terms :</b>   | <b>GST 28% + CESS 12%</b> ₹ 4,140.02<br><b>GST12%</b> ₹ 1,478.57<br><b>GST18%</b> ₹ 512.54 |
| <b>GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SIX HUNDRED FIFTY AND NINE ONLY</b> | <b>Grand Total :</b> ₹ 31,650.09<br><b>Net To Pay</b> ₹ 31,650                             |

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