

Sales Order	SO221100003
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BELCIBO HOSPITALITY PVT LTD 1 - Aerocity IGI Airport New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9582110166 Email : Mr Om GSTIN NO:07AAECB9843M2Z4 PAN NO : Contact Person :Mr Om	Consignee Imperfecto Hyat Andaz Asset 1, Hotel Andaz Aerocity New Delhi , test Tel : 9560772423 Email : Daksh	Sales Order No SO221100003 Sales Order Date 12-Nov-2022 Status : Posted Cust Ref No : Imperfecto Hyat Andaz Required Date : 12/Nov/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	35.000	Case	650.0000	0%	22,750.00	
2	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	677.9660	0%	3,389.83	
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	5.000	Case	650.0000	0%	3,250.00	
4	COCA COLA PET 750ML PK24	2202	5.000	Case	557.1430	0%	2,785.72	
5	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
Total							55.00	34,925.55

Payment Terms : Payment before placing the next order General Terms :	GST 28% + CESS 12% ₹ 12,614.29 GST18% ₹ 610.17
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GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND ONE HUNDRED FIFTY AND ONE ONLY	Grand Total : ₹ 48,150.01 Net To Pay ₹ 48,150
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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