

Sales Order SO2211000207

AVV HOSPITALITY FIRST FLOOR, 30, HAUZ KHAS, HAUZ KHAS VILLAGE, South Delhi New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9818734015 Email : MR. MANOHAR GSTIN NO:07AAWFA4178K2ZR PAN NO : Contact Person :MR. MANOHAR	Consignee MATCH BOX 50 A 3RD FLOOR VILL- HAUZ KHAS SOUTH DELHI , DELHI , Tel : 9818734015 Email : MR. MANOHAR	Sales Order No SO2211000207 Sales Order Date 17-Nov-2022 Status : Posted Cust Ref No : MATCH BOX Required Date : 17/Nov/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 330ML PK24 (HIGHER MRP)	2202	4.000	Case	567.8570	0%	2,271.43
2	COCA COLA PET 750ML PK24	2202	3.000	Case	557.1430	0%	1,671.43
3	SPRITE PET 750ML PK24	2202	1.000	Case	557.1430	0%	557.14
4	BISLERI MINERAL WATER 1LTR PK12	2202	5.000	Case	114.4070	0%	572.04
5	VEDICA MINERAL WATER 1 LTR PK 12 ZEN	2201	5.000	Case	271.1900	0%	1,355.95
6	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00
7	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	5.000	Pack	100.0000	0%	500.00
8	PAPER STRAW 8MM X 10 INCH PK 200.	4807	2.000	Pack	179.6610	0%	359.32
Total			30.00				7,787.31

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 1,800.00 GST18% ₹ 411.72 GST5% ₹ 50.00
GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTY NINE AND THREE ONLY	Grand Total : ₹ 10,049.03 Net To Pay ₹ 10,049

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