

Sales Order SO2212000183

BTB MARKETING PVT LTD (AEROCITY) GF-02, GROUND FLOOR, WORLD MARK-2 AEROCITY New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 011 4243236 / 9999787374 Email : Lalit Joshi GSTIN NO:07AADCB0331P1ZR PAN NO : Contact Person :Lalt Joshi	Consignee THE BEER CAFÉ, AEROCITY GF-02, Ground Floor World Mark - 2 Aerocity , New Delhi , Tel : 011 4243236 / 9999787374 Email : Lalit Joshi	Sales Order No SO2212000183 Sales Order Date 06-Dec-2022 Status : Posted Cust Ref No : THE BEER CAFÉ, AEROCITY Required Date : 06-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2850	0%	1,128.57	
2	SPRITE PET 750ML PK24	2202	1.000	Case	564.2850	0%	564.28	
3	REDBULL CAN 250ML PK24	2202	2.000	Case	1750.0000	0%	3,500.00	
4	KINLEY SODA PET 750ML PK12	2201	6.000	Case	165.2500	0%	991.50	
5	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
6	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07	
7	REAL TOMATO 1LTR PK12	2202	1.000	Case	1026.7850	0%	1,026.79	
8	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	535.7140	0%	1,071.43	
Total							16.00	10,322.75

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,505.71 GST18% ₹ 178.47 GST12% ₹ 368.04
GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED SEVENTY FOUR AND NINTY SEVEN ONLY	Grand Total : ₹ 13,374.97 Net To Pay ₹ 13,375

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