

Sales Order	SO2212000218
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AV HOSPITALITY VENTURES LLP (FARZI CAFE) GF 01 and FF 01, Worldmark 3, Aerocity, IGI Airport, New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9311960727 Email : Rajesh GSTIN NO:07ABJFA9570B1ZG Contact Person :Rajesh PAN No :	Consignee FARZI CAFE GF01 and FF01, Worldmark 3 Aerocity, IGI Airport New Delhi , Tel : 9311960727 Email : Rajesh	Sales Order No SO2212000218 Sales Order Date 07-Dec-2022 Status : Posted Cust Ref No : FARZI CAFE Required Date : 07-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	12.000	Case	550.0000	0%	6,600.00	
2	DIET COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00	
3	REDBULL CAN 250ML PK24	2202	3.000	Case	1785.7140	0%	5,357.14	
4	KINLEY SODA PET 750ML PK12	2201	15.000	Case	165.2500	0%	2,478.75	
5	PERRIER SPARKLING WATER 330ML PK24	2201	3.000	Case	2330.5080	0%	6,991.52	
Total							37.00	23,627.41

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 5,662.86 GST18% ₹ 1,704.65

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND NINE HUNDRED NINETY FOUR AND NINETY ONE ONLY	Grand Total : ₹ 30,994.91 Net To Pay ₹ 30,995
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REMARKS :	For SMS SUPPLY PORT PVT. LTD.
	(Authorized Signatory)