

Sales Order SO2212000440

MARKS TOURS AND TRAVELS PVT LTD 163/164, DDA COMPLEX, RAJENDRA BHAWAN RAJENDRA PLACE New Delhi , 110008 , Delhi-07 , India State : Delhi-07 Tel : 95404 45766 Email : AMIT KUMAR GSTIN NO:07AAACM8403E3ZR PAN NO : Contact Person :AMIT KUMAR	Consignee LANTERNS KITCHEN & BAR 163-164 RAJENDRA BHAWAN, RADHA SOAMI SATSANG, PARASAD NAGAR, RAJENDRA PLACE NEW DELHI , 110008 , DELHI , Tel : 9540445766 Email : AMIT KUMAR	Sales Order No SO2212000440 Sales Order Date 13-Dec-2022 Status : Posted Cust Ref No : LANTERNS KITCHEN & BAR Required Date : 13-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount					
1	REAL ORANGE 1LTR PK12	2202	1.000	Case	1040.1780	0%	1,040.18					
2	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1022.3210	0%	1,022.32					
3	COCA COLA CAN 300ML PK24	2202	4.000	Case	550.0000	0%	2,200.00					
4	SCHWEPES GINGERALE CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00					
5	SCHWEPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	650.0000	0%	650.00					
6	SPRITE CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00					
7	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00					
8	BISLERI MINERAL WATER 1LTR PK12	2202	15.000	Case	114.4070	0%	1,716.10					
9	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75					
10	COCA COLA PET 750ML PK24	2202	3.000	Case	557.1430	0%	1,671.43					
11	SPRITE PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29					
Total								33.00				11,660.07

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST12% ₹ 247.50 GST 28% + CESS 12% ₹ 2,954.29 GST18% ₹ 398.13

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY NINE AND NINTY NINE ONLY	Grand Total : ₹ 15,259.99 Net To Pay ₹ 15,260
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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