

**Sales Order SO2212000599**

<b>BTB MARKETING PVT LTD NOIDA</b> 05, SECOND FLOOR, LOGIX CITY CENTER MALL, SECTOR - 32, NOIDA (UP) Noida , 201301 , Uttar Pradesh-09 , India State : Uttar Pradesh-09 Tel : 8130973692 Email : tbc41@beer.cafe  <b>GSTIN NO:09AADCB0331P1ZN</b> <b>PAN NO :</b> Contact Person :Krishna	<b>Consignee</b> <b>THE BEER CAFÉ, NOIDA</b> 05, SECOND FLOOR, LOGIX CITY CENTER MALL, LOGIX CITY CENTER MALL, SECTOR - 32, Noida , Uttar Pradesh-09 , India Tel : 0120 7112177 / 8130973692 Email : Krishna	<b>Sales Order No</b> SO2212000599 <b>Sales Order Date</b> 19-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> THE BEER CAFÉ, NOIDA  <b>Required Date :</b> 19/Dec/2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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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	KINLEY SODA PET 750ML PK12	2201	4.000	Case	165.2500	0%	661.00	
3	SPRITE PET 750ML PK24	2202	1.000	Case	564.2850	0%	564.28	
4	SCHWEPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	642.8570	0%	1,285.71	
5	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	535.7140	0%	535.71	
6	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
7	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
8	DELIVERY CHARGES	2201	1.000	Nos.	375.0000	0%	375.00	
<b>Total</b>							<b>13.00</b>	<b>6,648.49</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,555.71 <b>GST18%</b> ₹ 118.98 <b>GST12%</b> ₹ 251.79

<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY FOUR AND NINETY SIX ONLY</b>	<b>Grand Total :</b> ₹ 8,574.96 <b>Net To Pay</b> ₹ 8,575
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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