

<b>Sales Order</b>	<b>SO2212000968</b>
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<b>BELCIBO HOSPITALITY PVT LTD</b> 1 - Aerocity IGI Airport New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 9582110166 Email : Mr Om  <b>GSTIN NO:07AAECB9843M2Z4</b> <b>PAN NO :</b> Contact Person :Mr Om	<b>Consignee</b> <b>Imperfecto Hyat Andaz</b> Asset 1, Hotel Andaz Aerocity New Delhi , test Tel : 9560772423 Email : Daksh	<b>Sales Order No</b> <b>SO2212000968</b> <b>Sales Order Date</b> <b>29-Dec-2022</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Imperfecto Hyat Andaz</b>  <b>Required Date :</b> <b>29-Dec-2022</b> <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 CAN 300ML PK24	2202	15.000	Case	550.0000	0%	8,250.00	
2	SPRITE CAN 300ML PK24	2202	15.000	Case	550.0000	0%	8,250.00	
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	5.000	Case	650.0000	0%	3,250.00	
4	SCHWEPPES SODA WATER CAN 300ML PK24	2201	5.000	Case	677.9660	0%	3,389.83	
5	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	5.000	Case	650.0000	0%	3,250.00	
6	DIET COCA COLA CAN 300ML PK24	2202	8.000	Case	550.0000	0%	4,400.00	
<b>Total</b>							<b>53.00</b>	<b>30,789.83</b>

<b>Payment Terms :</b> Payment before placing the next order <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 10,960.00 <b>GST18%</b> ₹ 610.17
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<b>GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND THREE HUNDRED SIXTY ONLY</b>	<b>Grand Total :</b> ₹ 42,360.00 <b>Net To Pay</b> ₹ 42,360
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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