

<b>Sales Order</b>	<b>SO2301000075</b>
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<b>BTB MARKETING PVT LTD (AEROCITY)</b> GF-02, GROUND FLOOR, WORLD MARK-2 AEROCITY New Delhi , 110037 , Delhi-07 , India State : Delhi-07 Tel : 011 4243236 / 9999787374 Email : Lalit Joshi  <b>GSTIN NO:07AADCB0331P1ZR</b> <b>PAN NO :</b> Contact Person :Lalit Joshi	<b>Consignee</b> <b>THE BEER CAFÉ, AEROCITY</b> GF-02, Ground Floor World Mark - 2 Aerocity , New Delhi , Tel : 011 4243236 / 9999787374 Email : Lalit Joshi	<b>Sales Order No</b> <b>SO2301000075</b> <b>Sales Order Date</b> <b>03-Jan-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>THE BEER CAFÉ, AEROCITY</b>  <b>Required Date :</b> <b>03-Jan-2023</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 PET 750ML PK24	2202	4.000	Case	564.2850	0%	2,257.14	
2	SPRITE PET 750ML PK24	2202	1.000	Case	564.2850	0%	564.28	
3	KINLEY SODA PET 750ML PK24	2201	4.000	Case	330.5080	0%	1,322.03	
4	REAL MIXED FRUIT JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
5	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1035.7140	0%	1,035.71	
6	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	535.7140	0%	535.71	
<b>Total</b>							<b>12.00</b>	<b>6,763.98</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,342.85 <b>GST18%</b> ₹ 237.97 <b>GST12%</b> ₹ 250.18
<b>GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY FOUR AND NINETY EIGHT ONLY</b>	<b>Grand Total :</b> ₹ 8,594.98 <b>Net To Pay</b> ₹ 8,595

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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