

<b>Sales Order</b>	<b>SO2301000758</b>
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<b>AV HOSPITALITY VENTURES LLP (FARZI CAFE)</b> GF 01 and FF 01, Worldmark 3, Aerocity, IGI Airport, New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9311960727 Email : Rajesh  <b>GSTIN NO:07ABJFA9570B1ZG</b> Contact Person :Rajesh <b>PAN No :</b>	<b>Consignee</b> <b>FARZI CAFE</b> GF01 and FF01, Worldmark 3 Aerocity, IGI Airport New Delhi , Tel : 9015568648 Email : Ranjan Rocky	<b>Sales Order No</b> <b>SO2301000758</b> <b>Sales Order Date</b> <b>27-Jan-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>FARZI CAFE</b>  Required Date : <b>27/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 CAN 300ML PK24	2202	8.000	Case	550.0000	0%	4,400.00	
2	DIET COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
3	KINLEY SODA PET 750ML PK24	22011020	7.000	Case	322.0340	0%	2,254.24	
4	SPRITE CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00	
5	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00	
6	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	3.000	Case	650.0000	0%	1,950.00	
<b>Total</b>							<b>28.00</b>	<b>14,304.24</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 4,820.00 <b>GST18%</b> ₹ 405.76

<b>GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED THIRTY ONLY</b>	<b>Grand Total :</b> ₹ 19,530.00 <b>Net To Pay</b> ₹ 19,530
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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