

Sales Order SO2302000160

LEVELS ENTERTAINMENT & HOSPITALITY PRIVATE LIMITED Main Road, Near McDonalds and Khanna Jewellery South Extension Part 1 New Delhi , Delhi-07 , India State : Delhi-07 Tel : 88826 66740 Email : Mukesh Contact Person :Mukesh	Consignee CODE Main Road, South Extension Part 1 Near McDonald's and Khanna Jewellery New Delhi , Tel : 88826 66740 Email : Deepak	Sales Order No SO2302000160 Sales Order Date 04-Feb-2023 Status : Posted Cust Ref No : CODE Required Date : 04/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	2202	12.000	Case	564.2900	0%	6,771.48
2	SPRITE PET 750ML PK24	22021010	7.000	Case	564.2900	0%	3,950.03
3	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
4	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16
5	SPRITE CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
6	SCHWEPPES SODA WATER CAN 300ML PK24	22011020	4.000	Case	686.4400	0%	2,745.76
7	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84
8	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
9	REAL ORANGE 1LTR PK12	22029020	4.000	Case	1066.9640	0%	4,267.86
10	REAL CRANBERRY JUICE 1LTR PK12	22029020	4.000	Case	1049.1070	0%	4,196.43
11	REAL LITCHI JUICE 1 LTR PK12	22029020	2.000	Case	1026.7850	0%	2,053.57
12	REAL MANGO 1LTR PK 12	22029020	1.000	Case	937.5000	0%	937.50
13	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1035.7140	0%	3,107.14
14	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	991.0710	0%	991.07
Total			57.00				39,151.97

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 7,680.04 GST18% ₹ 791.70 GST12% ₹ 1,866.43

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND FOUR HUNDRED NINTY AND THIRTEEN ONLY **Grand Total :** ₹ 49,490.13
Net To Pay ₹ 49,490

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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