

Sales Order SO2302000168

BTB MARKETING PVT LTD NOIDA - TBC 41 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 GSTIN NO:09AADCB0331P1ZN PAN NO : Contact Person :Krishna	Consignee THE BEER CAFÉ, NOIDA 05, SECOND FLOOR, LOGIX CITY CENTER MALL, LOGIX CITY CENTER MALL, SECTOR - 32, Noida , Uttar Pradesh-09 , India Tel : 0120 7112177 / 8130973692 Email : Krishna	Sales Order No SO2302000168 Sales Order Date 04-Feb-2023 Status : Posted Cust Ref No : THE BEER CAFÉ, NOIDA 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	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2850	0%	564.28
2	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2850	0%	1,128.57
3	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5080	0%	991.52
4	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1049.1070	0%	1,049.11
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1049.1070	0%	1,049.11
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96
7	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1035.7140	0%	1,035.71
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	642.8570	0%	1,285.71
9	REDBULL CAN 250ML PK24	22029990	1.000	Case	1750.0000	0%	1,750.00
10	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	535.7140	0%	535.71
11	DELIVERY CHARGES	2201	1.000	Nos.	375.0000	0%	375.00
Total			15.00				10,831.68

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,255.71 GST18% ₹ 178.47 GST12% ₹ 504.11
GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY NINE AND NINTY SEVEN ONLY	Grand Total : ₹ 13,769.97 Net To Pay ₹ 13,770

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