

Sales Order SO2302000529

AVV HOSPITALITY FIRST FLOOR, 30, HAUZ KHAS, HAUZ KHAS VILLAGE, South Delhi New Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9818734015 Email : MR. MANOHAR GSTIN NO:07AAWFA4178K2ZR PAN NO : Contact Person :MR. MANOHAR	Consignee MATCH BOX 50 A 3RD FLOOR VILL- HAUZ KHAS SOUTH DELHI , DELHI , Tel : 9818734015 Email : MR. MANOHAR	Sales Order No SO2302000529 Sales Order Date 14-Feb-2023 Status : Posted Cust Ref No : MATCH BOX Required Date : 14/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	4.000	Case	557.1430	0%	2,228.57	
2	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
3	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	322.0340	0%	644.07	
4	COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
5	SPRITE CAN 300ML PK24	22021010	1.000	Case	550.0000	0%	550.00	
6	SCHWEPPE'S TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
7	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1040.1780	0%	2,080.36	
8	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1066.9640	0%	2,133.93	
9	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86	
10	BISLERI MINERAL WATER 1LTR PK12	22021010	5.000	Case	114.4070	0%	572.04	
11	VEDICA MINERAL WATER 1LTR PK12	2201010	5.000	Case	224.5760	0%	1,122.88	
12	REAL GRAPE JUICE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89	
13	PAPER STRAW 6MM X 8IN PK 100	4807	5.000	Pack	59.3220	0%	296.61	
Total							34.00	15,136.50

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 2,477.14 GST18% ₹ 474.41 GST12% ₹ 756.96

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED FOURTY FIVE AND TWO ONLY	Grand Total : ₹ 18,845.02 Net To Pay ₹ 18,845
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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