

Sales Order SO2303000669

AV HOSPITALITY VENTURES LLP (FARZI CAFE) GF 01 and FF 01, Worldmark 3, Aerocity, IGI Airport, New Delhi , Delhi-07 , India State : Delhi-07 Tel : 9311960727 Email : Rajesh GSTIN NO:07ABJFA9570B1ZG Contact Person :Rajesh PAN No :	Consignee FARZI CAFE GF01 and FF01, Worldmark 3 Aerocity, IGI Airport New Delhi , Tel : 9311960727 Email : Rajesh	Sales Order No SO2303000669 Sales Order Date 17-Mar-2023 Status : Posted Cust Ref No : FARZI CAFE Required Date : 17/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	22021010	10.000	Case	550.0000	0%	5,500.00	
2	DIET COCA COLA CAN 300ML PK24	22021010	4.000	Case	550.0000	0%	2,200.00	
3	REAL LITCHI JUICE 1 LTR PK12	22029020	3.000	Case	1000.0000	0%	3,000.00	
4	SPRITE CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00	
5	PERRIER SPARKLING WATER 330ML PK24	22011020	2.000	Case	2330.5080	0%	4,661.02	
Total							24.00	18,111.02

Payment Terms : Payment at the time of delivery	
General Terms :	GST 28% + CESS 12% ₹ 4,180.00 GST12% ₹ 360.00 GST18% ₹ 838.98
GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR HUNDRED NINETY ONLY	Grand Total : ₹ 23,490.00 Net To Pay ₹ 23,490

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