

Sales Order	SO2303000684
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CCB CAFE CO PLOT NO.05, 116,117,118, CITY CENTRE MALL, SECTOR- 12, DWARKA, New Delhi , 110078 , Delhi-07 , India State : Delhi-07 Tel : 8882181385 Email : MR. VIKASH GSTIN NO:07AAMFC1082C1ZS PAN NO :	Consignee CAFE COFFEE BAR CAFE COFFEE BAR CITY CENTRE MALL, 1ST FLOOR ,SECTOR- 12, DWARKA NEW DELHI , 110075 , , Tel : 8882181385 Email : MR. VIKAS	Sales Order No SO2303000684 Sales Order Date 17-Mar-2023 Status : Posted Cust Ref No : CAFE COFFEE BAR 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	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
2	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
3	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
4	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1000.0000	0%	1,000.00
5	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	322.0340	0%	1,610.17
6	SPRITE PET 750ML PK24	22021010	3.000	Case	557.1430	0%	1,671.43
7	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
8	COCA COLA 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
9	FANTA 2LTR PK9	2202	1.000	Case	478.5710	0%	478.57
10	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
11	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	4.000	Pack	100.0000	0%	400.00
12	PAPER STRAW 8MM X 8IN PACK 100	4807	10.000	Pack	69.4920	0%	694.92
13	PAPER STRAW 6MM X 8IN PK 100	4807	15.000	Pack	59.3220	0%	889.83
14	MONIN HAZLENUT SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42
Total			48.00				12,856.94

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST12% ₹ 555.54 GST18% ₹ 849.66 GST 28% + CESS 12% ₹ 1,242.86 GST5% ₹ 20.00
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GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED TWENTY FOUR AND NINETY NINE ONLY	Grand Total : ₹ 15,524.99 Net To Pay ₹ 15,525
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Executive :Vikas Kandhuri REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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