

SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India	GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC	Telephone : 9811313283 Fax :
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Sales Order SO2302000122

HOPS & BEANS PRIVATE LIMITED 357, GAGAN VIHAR, E. DELHI New Delhi , 110051 , Delhi-07 , India State : Delhi-07 Tel : 9891431840 Email : MR. SHANKAR GSTIN NO:07AAGCH0035F1Z2 PAN NO :	Consignee DEJA BREW(SOUTH DELHI'S FIRST MICROBREWERY) M-20, BLOCK M, GREATER KAILASH II NEW DELHI , Tel : 9891431840 Email : MR. SHANKAR	Sales Order No SO2302000122 Sales Order Date 03-Feb-2023 Status : Posted Cust Ref No : DEJA BREW Required Date : 03/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REDBULL CAN 250ML PK24	22029990	2.000	Case	1785.7140	0%	3,571.43	
2	COCA COLA PET 750ML PK24	2202	2.000	Case	557.1430	0%	1,114.29	
3	SPRITE PET 750ML PK24	22021010	2.000	Case	557.1430	0%	1,114.29	
4	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9830	0%	338.98	
5	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
6	COCA COLA CAN 300ML PK24	2202	1.000	Case	550.0000	0%	550.00	
7	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00	
Total							11.00	8,538.99

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 3,280.00 GST18% ₹ 61.02
GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY	Grand Total : ₹ 11,880.01 Net To Pay ₹ 11,880

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