

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

**Sales Order SO2302000403**

<b>HOPS &amp; BEANS PRIVATE LIMITED</b> 357, GAGAN VIHAR, E. DELHI New Delhi , 110051 , Delhi-07 , India State : Delhi-07 Tel : 9891431840 Email : MR. SHANKAR  <b>GSTIN NO:07AAGCH0035F1Z2</b> <b>PAN NO :</b>	<b>Consignee</b> <b>DEJA BREW( SOUTH DELHI'S FIRST MICROBREWERY)</b> M-20, BLOCK M, GREATER KAILASH II NEW DELHI , Tel : 9891431840 Email : MR. SHANKAR	<b>Sales Order No</b> SO2302000403 <b>Sales Order Date</b> 11-Feb-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> DEJA BREW  <b>Required Date :</b> 11/Feb/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
--	---	---

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00	
2	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	650.0000	0%	1,300.00	
3	REDBULL CAN 250ML PK24	22029990	4.000	Case	1785.7140	0%	7,142.86	
4	CATCH CLUB SODA 750ML PK18	22011020	1.000	Case	338.9830	0%	338.98	
5	MONIN GRENADINE SYRUP 1LTR	21069092	2.000	Bottles	762.7120	0%	1,525.42	
<b>Total</b>							<b>11.00</b>	<b>11,607.26</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 3,897.14
<b>General Terms :</b>	<b>GST18%</b> ₹ 335.59

<b>GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED FOURTY ONLY</b>	<b>Grand Total :</b> ₹ 15,840.00
	<b>Net To Pay</b> ₹ 15,840

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>