

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 : 9811313289 Fax :
---	---	---

Sales Order SO2303000434

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 SO2303000434 Sales Order Date 11-Mar-2023 Status : Posted Cust Ref No : DEJA BREW(SOUTH DELHI'S FIRST MICROBREWERY) Required Date : 11/Mar/2023 Ref Doc Date : Eway Bill No :
--	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
2	SPRITE PET 750ML PK24	22021010	1.000	Case	557.1430	0%	557.14	
3	COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
4	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	550.0000	0%	1,100.00	
Total							06.00	3,314.28

Payment Terms : Payment Terms 30 days from the date of invoice	GST 28% + CESS 12% ₹ 1,325.71
General Terms :	

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED THIRTY NINE AND NINTY NINE ONLY	Grand Total : ₹ 4,639.99 Net To Pay ₹ 4,640
--	--

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