

Sales Order	SO2303000478
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ALOHA INTERNATIONAL BREWPUB PRIVATE LIMITED FIRST FLOOR, ONE HORIZON CENTER, SECTOR-43 DLF PHASE V, GOLF COURSE ROAD GURGAON , Haryana-06 , India State : Haryana-06 Tel : 7838985096 Email : Vivek Singh GSTIN NO:06AASCA4886F1Z8 Contact Person :Vivek Singh PAN No :	Consignee BREWDOG GGN FIRST FLOOR, ONE HORIZON CENTER, SECTOR 43, DLF PHASE V, GOLF COURSE RD GURGAON , Tel : 78389 85096 Email : VIVEK SINGH	Sales Order No SO2303000478 Sales Order Date 11-Mar-2023 Status : Posted Cust Ref No : BREWDOG GGN Required Date : 11/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	7.000	Case	330.5100	0%	2,313.57
2	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
3	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
5	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
6	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
7	MONIN PEACH SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
8	MONIN PASSION FRUIT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
9	MONIN TRIPLE SEC SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
10	MONIN ROSE SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
11	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
12	KINLEY MINERAL WATER 1LTR PK12	22011010	2.000	Case	127.1200	0%	254.24
Total			25.00				16,017.31

Payment Terms : Payment terms 45 days from the date of invoice General Terms :	GST18% ₹ 1,285.93 GST12% ₹ 793.93 GST 28% + CESS 12% ₹ 902.86
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GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND AND FOUR ONLY	Grand Total : ₹ 19,000.04 Net To Pay ₹ 19,000
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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