

Sales Order	SO2303000575
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Vega Hospitality Pvt Ltd Building No 10, Tower B, Ground Floor DLF Cyber Hub, DLF City GURGAON , 122001 , Haryana-06 , India State : Haryana-06 Tel : 8376036633 / 7982742261 Email : Quaff@vegahospitality.co.in GSTIN NO:06AACCV9835B1ZC PAN NO : Contact Person :Rishi / Nishant	Consignee Quaff Brewery Ground Floor, Bldg No 10, Tower B DLF Cyber Hub Gurgaon , Tel : 7838312325 Email : Subhash	Sales Order No SO2303000575 Sales Order Date 14-Mar-2023 Status : Posted Cust Ref No : Quaff Brewery Required Date : 14/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
2	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
3	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
4	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
5	SPRITE PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
6	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
8	KINLEY SODA PET 750ML PK24	22011020	1.000	Case	330.5100	0%	330.51
9	KINLEY MINERAL WATER 1LTR PK12	22011010	2.000	Case	127.1200	0%	254.24
10	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
11	MONIN RASPBERRY SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
12	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
Total			17.00				11,179.29

Payment Terms :	
General Terms :	GST 28% + CESS 12% ₹ 3,101.44 GST12% ₹ 264.64 GST18% ₹ 219.66

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE AND THREE ONLY	Grand Total : ₹ 14,765.03 Net To Pay ₹ 14,765
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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