

Sales Order	SO2303000945
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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 SO2303000945 Sales Order Date 24-Mar-2023 Status : Posted Cust Ref No : Quaff Brewery Required Date : 24/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
2	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71
3	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53
4	KINLEY MINERAL WATER 1LTR PK12	22011010	3.000	Case	127.1200	0%	381.36
5	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
6	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
7	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
8	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
9	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
10	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
11	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
12	MONIN CHERRY SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
Total			25.00				19,010.29

Payment Terms :	
General Terms :	GST12% ₹ 1,038.21 GST18% ₹ 361.53 GST 28% + CESS 12% ₹ 3,340.01

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY AND FOUR ONLY	Grand Total : ₹ 23,750.04 Net To Pay ₹ 23,750
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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