

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2304000365

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

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 SO2304000365

Sales Order Date 08-Apr-2023

Status : Posted

Cust Ref No : BREWDOG GGN

Required Date : 08/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
2	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	MONIN PASSION FRUIT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
4	MONIN TRIPLE SEC SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
6	REAL ORANGE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
7	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
8	MONIN MANGO PUREE 1LTR	20079990	1.000	Bottles	1160.7100	0%	1,160.71
Total			20.00				15,982.26

Payment Terms : Payment terms 45 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 1,354.30

GST18%

₹ 1,235.59

GST12%

₹ 687.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total :

₹ 19,260.00

Net To Pay

₹ 19,260

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)