

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9811313289
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2304000899**

<b>ALOHA INTERNATIONAL BREWPUB PRIVATE LIMITED</b> 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  <b>GSTIN NO:06AASCA4886F1Z8</b> Contact Person :Vivek Singh <b>PAN NO :</b>	<b>Consignee BREWDOG GGN</b> FIRST FLOOR, ONE HORIZON CENTER, SECTOR 43, DLF PHASE V, GOLF COURSE RD GURGAON , Tel : 78389 85096 Email : VIVEK SINGH	<b>Sales Order No</b> SO2304000899 <b>Sales Order Date</b> 22-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> BREWDOG GGN  <b>Required Date :</b> 22/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71	
2	PERRIER SPARKLING WATER 330ML PK24	22011020	1.000	Case	2372.8810	0%	2,372.88	
<b>Total</b>							<b>02.00</b>	<b>3,033.59</b>

<b>Payment Terms :</b> Payment terms 45 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 264.28
<b>General Terms :</b>	<b>GST18%</b> ₹ 427.12
<b>GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY FOUR AND NINETY NINE ONLY</b>	<b>Grand Total :</b> ₹ 3,724.99
	<b>Net To Pay</b> ₹ 3,725

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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