

<b>Sales Order</b>	<b>SO2304001083</b>
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<b>Vega Hospitality Pvt Ltd</b> 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  <b>GSTIN NO:06AACCV9835B1ZC</b> <b>PAN NO :</b> Contact Person :Rishi / Nishant	<b>Consignee</b> <b>Quaff Brewery</b> Ground Floor, Bldg No 10, Tower B DLF Cyber Hub Gurgaon , Tel : 7838312325 Email : Subhash	<b>Sales Order No</b> <b>SO2304001083</b> <b>Sales Order Date</b> <b>27-Apr-2023</b> <b>Status :</b> <b>Posted</b> <b>Cust Ref No :</b> <b>Quaff Brewery</b>  Required Date : <b>27/Apr/2023</b> <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 TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
2	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
5	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
6	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
7	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
8	KINLEY SODA PET 750ML PK24	22011020	4.000	Case	330.5100	0%	1,322.04
9	KINLEY MINERAL WATER 1LTR PK12	22011010	3.000	Case	127.1200	0%	381.36
<b>Total</b>			<b>18.00</b>				<b>10,296.29</b>

<b>Payment Terms :</b>	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,572.87 <b>GST12%</b> ₹ 259.29 <b>GST18%</b> ₹ 306.61
<b>GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY FIVE AND SIX ONLY</b>	<b>Grand Total : ₹ 13,435.06</b>
	<b>Net To Pay ₹ 13,435</b>

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