

**SMS SUPPLY PORT PVT. LTD.****GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,  
Kasturba Gandhi Marg Area  
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575 HDFC**Fax :****Sales Order****SO2301000124****HOPS & BEANS PRIVATE LIMITED**357, GAGAN VIHAR,  
E. DELHI  
New Delhi , 110051 , Delhi-07 , India  
State : Delhi-07  
Tel : 9891431840  
Email : MR. SHANKAR**GSTIN NO:**07AAGCH0035F1Z2  
**PAN NO :****Consignee****DEJA BREW( SOUTH DELHI'S FIRST  
MICROBREWERY)**  
M-20, BLOCK M,  
GREATER KAILASH II  
NEW DELHI ,  
Tel : 9891431840  
Email : MR. SHANKAR**Sales Order No** SO2301000124**Sales Order Date** 04-Jan-2023**Status :** Posted**Cust Ref No :** DEJA BREW**Required Date :** 04/Jan/2023**Ref Doc Date :****Eway Bill No :**

| S.No         | ITEM                          | HSN  | QTY   | UNIT | PRICE    | DISCOUNT | Amount       |                 |
|--------------|-------------------------------|------|-------|------|----------|----------|--------------|-----------------|
| 1            | DIET COCA COLA CAN 300ML PK24 | 2202 | 2.000 | Case | 550.0000 | 0%       | 1,100.00     |                 |
| 2            | COCA COLA CAN 300ML PK24      | 2202 | 2.000 | Case | 550.0000 | 0%       | 1,100.00     |                 |
| <b>Total</b> |                               |      |       |      |          |          | <b>04.00</b> | <b>2,200.00</b> |

**Payment Terms :** Payment Terms 30 days from the date of invoice**General Terms :****GST 28% + CESS 12%**

₹ 880.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY****Grand Total :**

₹ 3,080.00

**Net To Pay**

₹ 3,080

**REMARKS :****For SMS SUPPLY PORT PVT. LTD.****( Authorized Signatory )**