

<b>Sales Order</b>	<b>SO2211000106</b>
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<b>BRICK N BEAN</b> South Point Mall,First Floor 110 Shop no, Golf Course Road Gurugram Gurugram , 122002 , Haryana-06 , India State : Haryana-06 Tel : 7679867878  Contact Person :NITESH 7679867878	<b>Consignee</b> <b>BRICK N BEAN</b> South Point Mall First floor,Shop no 110 Golf Course Road Gurugram , 122002 , Haryana , Tel : 7679867878	<b>Sales Order No</b> SO2211000106 <b>Sales Order Date</b> 14-Nov-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> BRICK N BEAN  <b>Required Date :</b> 14-Nov-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201	6.000	Case	224.5700	0%	1,347.42	
2	CATCH SODA 500ML PK24	2201	4.000	Case	330.5100	0%	1,322.04	
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58	
4	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
5	REAL ORANGE 1LTR PK12	2202	1.000	Case	1059.1500	0%	1,059.15	
6	SOGOOD ALMOND UNSWEETENED MILK 1LTR PK12	220299	1.000	Case	2517.0000	0%	2,517.00	
<b>Total</b>							<b>17.00</b>	<b>9,067.06</b>

<b>Payment Terms :</b> Payment at the time of delivery	
<b>General Terms :</b>	<b>GST18%</b> ₹ 933.56 <b>GST 28% + CESS 12%</b> ₹ 1,128.58 <b>GST12%</b> ₹ 127.10

<b>GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY SIX AND THIRTY ONLY</b>	<b>Grand Total :</b> ₹ 11,256.30 <b>Net To Pay</b> ₹ 11,256
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>