

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2212000380

BRICK N BEAN

South Point Mall,First Floor 110 Shop no,
Golf Course Road Gurugram
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 7679867878

Consignee

BRICK N BEAN
South Point Mall First floor,Shop no 110
Golf Course Road
Gurugram , 122002 , Haryana ,
Tel : 7679867878

Sales Order No

SO2212000380

Sales Order Date

12-Dec-2022

Status :

Posted

Cust Ref No :

BRICK N BEAM

Sales Quotation

SQ2211000018

Required Date :

12-Dec-2022

Ref Doc Date :

22-Nov-2022

Eway Bill No :

Contact Person :NITESH 7679867878

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	2201	6.000	Case	224.5760	0%	1,347.46
2	COCA COLA CAN 300ML PK24	2202	1.000	Case	547.1400	0%	547.14
3	DIET COCA COLA CAN 300ML PK24	2202	2.000	Case	547.1400	0%	1,094.28
4	CATCH SODA 500ML PK24	2201	4.000	Case	322.0340	0%	1,288.14
5	REAL ORANGE 1LTR PK12	2202	1.000	Case	1049.1080	0%	1,049.11
6	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	1.000	Case	657.1400	0%	657.14
Total			15.00				5,983.27

Payment Terms : Payment at the time of delivery

General Terms :

GST18% ₹ 474.41
GST 28% + CESS 12% ₹ 919.42
GST12% ₹ 125.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED THREE ONLY

Grand Total : ₹ 7,503.00

Net To Pay ₹ 7,503

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)