

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

SO2302000623

BRING MY BRAND PRIVATE LIMITED

KILLA NO. 4/2/1/2, MUSTIL NO. 24,
SECTOR 59,
GURGAON , 122001 , Haryana-06 , India
State : Haryana-06

GSTIN NO:06AAHCD1411G1Z7

PAN NO :

Consignee

WHERE ELSE
Plot No 1, Sector 59
Golf Course Ext Road
GURGAON ,
Tel : 9555925898
Email : Roshan

Sales Order No

SO2302000623

Sales Order Date

17-Feb-2023

Status :

Posted

Cust Ref No :

WHERE ELSE

Required Date :

17/Feb/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|-------------------------------------|----------|--------------|------|----------|----------|------------------|
| 1 | COCA COLA CAN 300ML PK24 | 2202 | 15.000 | Case | 550.0000 | 0% | 8,250.00 |
| 2 | SPRITE CAN 300ML PK24 | 22021010 | 7.000 | Case | 550.0000 | 0% | 3,850.00 |
| 3 | CATCH SODA 500ML PK24 | 22011020 | 15.000 | Case | 322.0340 | 0% | 4,830.51 |
| 4 | DIET COCA COLA CAN 300ML PK24 | 2202 | 10.000 | Case | 550.0000 | 0% | 5,500.00 |
| 5 | SCHWEPPE TONIC WATER CAN 300ML PK24 | 22021010 | 2.000 | Case | 650.0000 | 2.41% | 1,268.67 |
| Total | | | 49.00 | | | | 23,699.18 |

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST 28% + CESS 12%

₹ 7,547.47

GST18%

₹ 869.49

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND ONE HUNDRED SIXTEEN AND FOURTEEN ONLY

Grand Total :

₹ 32,116.14

Net To Pay

₹ 32,116

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)