SMS SUPPLY PORT PVT. LTD.
H 8/10, DLF phase 1
Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575 HDFC Bank
Telephone : 9811313289

Sales Order SO2304000015

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

Contact Person :NITESH 7679867878

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

Sales Order No SO2304000015
Sales Order Date 01-Apr-2023
Status : Posted
Cust Ref No : BRICK N BEAN
Required Date : 01/Apr/2023
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	VEDICA MINERAL WATER 1LTR PK12	22011010	6.000	Case	224.5760	0%	1,347.46
2	CATCH SODA 500ML PK24	22011020	5.000	Case	322.0340	0%	1,610.17
3	COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
4	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	550.0000	0%	1,650.00
5	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	650.0000	0%	650.00
6	SOGOOD ALMOND UNSWEETENED MILK 200 ML PK 30	220299	1.000	Case	1716.1010	0%	1,716.10
7	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1075.8920	0%	1,075.89
	Total		**20.00**				**9,699.62**

Posted

Payment Terms : Payment at the time of delivery
General Terms :

GST18%	₹ 841.27
GST 28% + CESS 12%	₹ 1,580.00
GST12%	₹ 129.11

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total :	**₹ 12,250.00**
Net To Pay	**₹ 12,250**

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)