

**Sales Order SO2304000116**

<b>BRING MY BRAND PRIVATE LIMITED</b> KILLA NO. 4/2/1/2, MUSTIL NO. 24, SECTOR 59, GURGAON , 122001 , Haryana-06 , India State : Haryana-06  <b>GSTIN NO:06AAHCD1411G1Z7</b> <b>PAN NO :</b>	<b>Consignee</b> <b>WHERE ELSE</b> Plot No 1, Sector 59 Golf Course Ext Road GURGAON , Tel : 9555925898 Email : Roshan	<b>Sales Order No</b> SO2304000116 <b>Sales Order Date</b> 03-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> WHERE ELSE  <b>Required Date :</b> 03/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	CATCH SODA 500ML PK24	22011020	10.000	Case	322.0340	0%	3,220.34	
2	THUMPS UP CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00	
3	COCA COLA CAN 300ML PK24	22021010	7.000	Case	550.0000	0%	3,850.00	
4	DIET COCA COLA CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00	
5	LIMCA CAN 300ML PK24	22021010	7.000	Case	550.0000	0%	3,850.00	
6	SPRITE CAN 300ML PK24	22021010	5.000	Case	550.0000	0%	2,750.00	
<b>Total</b>							<b>39.00</b>	<b>19,170.34</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 579.66 <b>GST 28% + CESS 12%</b> ₹ 6,380.00

<b>GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED THIRTY ONLY</b>	<b>Grand Total :</b> ₹ 26,130.00 <b>Net To Pay</b> ₹ 26,130
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<b>Executive :Arvind Sharma</b>	
<b>REMARKS :</b>	For SMS SUPPLY PORT PVT. LTD.  <b>( Authorized Signatory )</b>