

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2304000893

M/S OORZA RESTAURANTS

UNIT NO.-2A2B AND 3A, 3B 2ND FLOOR,
GRAND VIEW HIGH STREET SECTOR-58,
Gurugram , 122001 , Haryana-06 , India

State : Haryana-06

Tel : 7483655718

Email : Avdesh

GSTIN NO:06AAIF00159L1Z3

PAN NO :

Contact Person :Avdesh

Consignee

OORZA RESTAURANTS

UNIT NO.-2A2B AND 3A, 3B 2ND FLOOR,
GRAND VIEW HIGH STREET SECTOR-58,
GURUGRAM , 122001 ,

Tel : 7483655718

Email : Avdesh

Sales Order No

SO2304000893

Sales Order Date

22-Apr-2023

Status :

Posted

Cust Ref No :

OORZA RESTAURANTS

Required Date :

22/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA PET 750ML PK24	22021010	15.000	Case	557.1430	0%	8,357.14
2	SPRITE PET 750ML PK24	22021010	15.000	Case	557.1430	0%	8,357.14
3	CATCH SODA 500ML PK24	22011020	20.000	Case	322.0340	0%	6,440.68
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	5.000	Case	650.0000	0%	3,250.00
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	12.000	Case	650.0000	0%	7,800.00
Total			67.00				34,204.96

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

General Terms :

GST 28% + CESS 12%

₹ 11,105.71

GST18%

₹ 1,159.32

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND FOUR HUNDRED SIXTY NINE
AND NINTY NINE ONLY

Grand Total :

₹ 46,469.99

Net To Pay

₹ 46,470

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)