

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

SO2304000895

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

SO2304000895

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	REDBULL CAN 250ML PK24	22029990	7.000	Case	1785.7140	0%	12,500.00
2	REAL ORANGE 1LTR PK12	22029020	8.000	Case	1116.0710	0%	8,928.57
3	REAL PINEAPPLE 1LTR PK12	22029020	6.000	Case	1116.0710	0%	6,696.43
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	5.000	Case	1116.0710	0%	5,580.36
5	REAL TOMATO 1LTR PK12	22029020	3.000	Case	1075.8920	0%	3,227.68
Total			29.00				36,933.04

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

General Terms :

GST 28% + CESS 12%

₹ 5,000.00

GST12%

₹ 2,931.96

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY

Grand Total :

₹ 44,865.00

Net To Pay

₹ 44,865

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)