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| SMS SUPPLY PORT PVT. LTD. 602/21, Naurang House, KG MARG, Kasturba Gandhi Marg Area New Delhi , 110001 , Delhi-07 , India | GSTIN : 07ABICS4530M1Z0 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC | Telephone : 9811313283 Fax : |
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Sales Order SO2302000202

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| SHR HOSPITALITY 64, BASEMENT, NAVJIVAN VIHAR, SHIVALIK ROAD, MALVIYA NAGAR, SOUTH DELHI New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 99714 06980 Email : HARIOM GSTIN NO:07AEMFS1491M1ZE PAN NO : | Consignee RIZQ RESTAURANT D 12 DEFENCE COLONY NEAR PETROL PUMP NEW DELHI , 110024 , DELHI , Tel : 9971406980 Email : HARIOM | Sales Order No SO2302000202 Sales Order Date 06-Feb-2023 Status : Posted Cust Ref No : RIZQ RESTAURANT Required Date : 06/Feb/2023 Ref Doc Date : Eway Bill No : |
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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|-------------------------------------|----------|-------|------|-----------|----------|--------------|-----------------|
| 1 | SCHWEPES TONIC WATER CAN 300ML PK24 | 22021010 | 5.000 | Case | 660.7140 | 0% | 3,303.57 | |
| 2 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 1.000 | Case | 1049.1070 | 0% | 1,049.11 | |
| 3 | REAL ORANGE 1LTR PK12 | 22029020 | 1.000 | Case | 1066.9640 | 0% | 1,066.96 | |
| 4 | BISLERI MINERAL WATER 250ML PK24 | 22021010 | 4.000 | Case | 114.4100 | 0% | 457.64 | |
| Total | | | | | | | 11.00 | 5,877.28 |

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| Payment Terms : Payment terms 15 days from the date of invoice | GST 28% + CESS 12% ₹ 1,321.43 |
| General Terms : | GST12% ₹ 253.93 |
| | GST18% ₹ 82.38 |
| GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED THIRTY FIVE AND ONE ONLY | Grand Total : ₹ 7,535.01 |
| | Net To Pay ₹ 7,535 |

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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. |
| | (Authorized Signatory) |