

Sales Order SO2302000321

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 SO2302000321 Sales Order Date 09-Feb-2023 Status : Posted Cust Ref No : RIZQ RESTAURANT Required Date : 13/Feb/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1035.7140	0%	1,035.71
2	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
3	BISLERI MINERAL WATER 250ML PK24	22021010	2.000	Case	114.4100	0%	228.82
4	COCA COLA PET 750ML PK24	2202	1.000	Case	564.2900	0%	564.29
5	SPRITE PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
Total			06.00				3,495.79

Payment Terms : Payment terms 15 days from the date of invoice	
General Terms :	GST12% ₹ 256.61 GST18% ₹ 41.19 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY FIVE AND TWO ONLY	Grand Total : ₹ 4,245.02 Net To Pay ₹ 4,245
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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