

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

SO2304000892

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

SO2304000892

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 CAN 300ML PK24	22021010	15.000	Case	550.0000	0%	8,250.00
2	SPRITE CAN 300ML PK24	22021010	15.000	Case	550.0000	0%	8,250.00
3	DIET COCA COLA CAN 300ML PK24	22021010	15.000	Case	550.0000	0%	8,250.00
4	FANTA CAN 300ML PK24	22021010	8.000	Case	550.0000	0%	4,400.00
5	LIMCA CAN 300ML PK24	22021010	8.000	Case	550.0000	0%	4,400.00
Total			61.00				33,550.00

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

General Terms :

GST 28% + CESS 12%

₹ 13,420.00

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND NINE HUNDRED SEVENTY ONLY

Grand Total :

₹ 46,970.00

Net To Pay

₹ 46,970

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)