

Sales Order SO2305000171

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 SO2305000171 Sales Order Date 03-May-2023 Status : Posted Cust Ref No : OORZA RESTAURANTS Required Date : 03/May/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	BAMBOO STIRRER 150MM X 5MM (6 INCH) PK 100	140190	10.000	Pack	100.0000	0%	1,000.00	
2	BAMBOO STIRRER 200MM X 5MM (8 INCH) PK 100	140190	10.000	Pack	100.0000	0%	1,000.00	
3	PAPER STRAW 8MM X 8IN PACK 100	4807	4.000	Pack	69.4920	0%	277.97	
4	PAPER STRAW 8MM X 10IN PACK 100	4807	2.000	Pack	89.8310	0%	179.66	
5	COCOMAMA COCONUT WATER 250ML PK30	220290	2.000	Case	1205.3570	0%	2,410.71	
Total							28.00	4,868.34

Payment Terms : Payment terms 15 days from the date of invoice General Terms :	GST5% ₹ 100.00 GST18% ₹ 82.37 GST12% ₹ 289.29
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GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY ONLY	Grand Total : ₹ 5,340.00 Net To Pay ₹ 5,340
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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