

Sales Order SO2211000051

Cucina Hospitality LLP PLOT NO 530, SECTOR 8, SECTOR 8, IMT MANESAR Guurgaon , 122050 , Haryana-06 , India State : Haryana-06 Tel : 9540425261 Email : Arun Sharma GSTIN NO:06AAOFC5309A1ZU PAN NO : Contact Person :Arun Sharma	Consignee Cucina 32nd Milestone Sector 15 Gurgaon , Haryana-06 , India Tel : 9540425261 Email : Arun Sharma	Sales Order No SO2211000051 Sales Order Date 12-Nov-2022 Status : Posted Cust Ref No : Cucina Required Date : 12/Nov/2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK12	2201	8.000	Case	165.2500	0%	1,322.00
2	COCA COLA PET 750ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07
4	REAL CRANBERRY JUICE 1LTR PK12	2202	2.000	Case	1049.1070	0%	2,098.21
5	REAL GUAVA 1LTR PK12	2202	1.000	Case	991.0700	0%	991.07
6	REAL TOMATO 1LTR PK12	2202	1.000	Case	1026.7900	0%	1,026.79
7	REAL ORANGE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
8	REAL POMEGRANATE 1LTR PK12	2202	1.000	Case	1084.8210	0%	1,084.82
9	REDBULL CAN 250ML PK24	2202	2.000	Case	1821.4280	0%	3,642.86
10	MONIN MOJITO MINT SYRUP 1LTR	2106	2.000	Bottles	762.7100	0%	1,525.42
11	MONIN ALMOND (ORGEAT) SYRUP 700ML	2106	1.000	Bottles	635.5900	0%	635.59
12	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
13	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
14	SCHWEPPE GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
15	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87
16	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
Total			32.00				21,524.10

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 626.94 GST 28% + CESS 12% ₹ 4,320.01 GST12% ₹ 868.93

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED THIRTY NINE AND NINTY EIGHT ONLY	Grand Total : ₹ 27,339.98 Net To Pay ₹ 27,340
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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