

Sales Order	SO2212000281
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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 SO2212000281 Sales Order Date 09-Dec-2022 Status : Posted Cust Ref No : Cucina Required Date : 09-Dec-2022 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
2	SPRITE CAN 300ML PK24	2202	2.000	Case	564.2900	0%	1,128.58
3	SCHWEPPES GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
4	SCHWEPPES TONIC WATER CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42
5	REDBULL CAN 250ML PK24	2202	1.000	Case	1821.4280	0%	1,821.43
6	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	991.0710	0%	991.07
7	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11
8	REAL GUAVA 1LTR PK12	2202	1.000	Case	991.0700	0%	991.07
9	REAL POMEGRANATE 1LTR PK12	2202	1.000	Case	1084.8210	0%	1,084.82
10	REAL ORANGE 1LTR PK12	2202	1.000	Case	1066.9640	0%	1,066.96
11	REAL TOMATO 1LTR PK12	2202	1.000	Case	1026.7900	0%	1,026.79
12	MAPRO KOKUM CRUSH 1LTR	9919	2.000	Bottles	200.8930	0%	401.79
13	MONIN MOJITO MINT SYRUP 1LTR	2106	1.000	Bottles	762.7100	0%	762.71
14	MONIN ROSE SYRUP 700ML	2106	1.000	Bottles	635.5900	0%	635.59
Total			18.00				14,167.05

Payment Terms : Payment Terms 30 days from the date of invoice General Terms :	GST 28% + CESS 12% ₹ 2,462.86 GST12% ₹ 793.39 GST18% ₹ 251.69
GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED SEVENTY FOUR AND NINTY NINE ONLY	Grand Total : ₹ 17,674.99 Net To Pay ₹ 17,675

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