

Sales Order SO2212000383

YUVI HOSPITALITY PVT LTD MOLECULE AIRBAR SCO - 53, SECTOR 29 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9015669192 GSTIN NO:06AAACY7424M1ZZ PAN NO : Contact Person :Rakesh	Consignee Molecule Sector 43 Gurgaon , Tel : 9015669192 Email : Rakesh	Sales Order No SO2212000383 Sales Order Date 12-Dec-2022 Status : Posted Cust Ref No : Molecule Required Date : 12/Dec/2022 Ref Doc Date : Eway Bill No :
---	---	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL APPLE JUICE 1 LTR PK12	2202	3.000	Case	991.0710	0%	2,973.21	
2	REAL CRANBERRY JUICE 1LTR PK12	2202	3.000	Case	1049.1070	0%	3,147.32	
3	REAL ORANGE 1LTR PK12	2202	5.000	Case	1066.9640	0%	5,334.82	
4	REAL PINEAPPLE 1LTR PK12	2202	5.000	Case	991.0710	0%	4,955.36	
5	COCA COLA CAN 300ML PK24	2202	3.000	Case	564.2900	0%	1,692.87	
6	KINLEY MINERAL WATER 1LTR PK12	2202	10.000	Case	127.1200	0%	1,271.20	
Total							29.00	19,374.78

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST12% ₹ 1,969.29 GST 28% + CESS 12% ₹ 677.15 GST18% ₹ 228.82

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED FIFTY AND THREE ONLY	Grand Total : ₹ 22,250.03 Net To Pay ₹ 22,250
---	--

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