

**Sales Order SO2212000552**

<b>Cucina Hospitality LLP</b> PLOT NO 530, SECTOR 8, SECTOR 8, IMT MANESAR Guurgaon , 122050 , Haryana-06 , India State : Haryana-06 Tel : 9540425261 Email : Arun Sharma  <b>GSTIN NO:06AAOFC5309A1ZU</b> <b>PAN NO :</b> Contact Person :Arun Sharma	<b>Consignee</b> <b>Cucina</b> 32nd Milestone Sector 15 Gurgaon , Haryana-06 , India Tel : 9540425261 Email : Arun Sharma	<b>Sales Order No</b> SO2212000552 <b>Sales Order Date</b> 17-Dec-2022 <b>Status :</b> Posted <b>Cust Ref No :</b> Cucina  <b>Required Date :</b> 17-Dec-2022 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	4.000	Case	564.2900	0%	2,257.16	
2	KINLEY SODA PET 750ML PK12	2201	3.000	Case	165.2500	0%	495.75	
3	REAL CRANBERRY JUICE 1LTR PK12	2202	1.000	Case	1049.1070	0%	1,049.11	
4	REAL PINEAPPLE 1LTR PK12	2202	1.000	Case	1035.7140	0%	1,035.71	
5	SCHWEPPE GINGERALE CAN 300ML PK24	2202	2.000	Case	660.7100	0%	1,321.42	
6	SCHWEPPE TONIC WATER CAN 300ML PK24	2202	1.000	Case	660.7100	0%	660.71	
7	DIET COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29	
<b>Total</b>							<b>13.00</b>	<b>7,384.15</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice <b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 1,921.43 <b>GST18%</b> ₹ 89.24 <b>GST12%</b> ₹ 250.18
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<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED FOURTY FIVE ONLY</b>	<b>Grand Total :</b> ₹ 9,645.00 <b>Net To Pay</b> ₹ 9,645
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<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>  <b>( Authorized Signatory )</b>
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