

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9717126356

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## Sales Order

SO2302000660

## 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 , test  
Tel : 9540425261  
Email : Arun Sharma

## Sales Order No

SO2302000660

## Sales Order Date

18-Feb-2023

## Status :

Posted

## Cust Ref No :

cucina

## Required Date :

18/Feb/2023

## Ref Doc Date :

## Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
2	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1066.9640	0%	1,066.96
4	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
5	REAL POMEGRANATE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
6	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
7	COCA COLA CAN 300ML PK24	2202	1.000	Case	564.2900	0%	564.29
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
10	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
11	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
12	MAPRO KALA KHATTA 750ML	20089919	2.000	Bottles	144.6430	0%	289.29
<b>Total</b>			<b>15.00</b>				<b>11,458.05</b>

Payment Terms : Payment Terms 30 days from the date of invoice

## General Terms :

GST12%  
GST 28% + CESS 12%

₹ 862.39  
₹ 1,708.57

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWENTY NINE AND TWO ONLY

Grand Total :

₹ 14,029.02

Net To Pay

₹ 14,029

## REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )