

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2303000398

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

SO2303000398

Sales Order Date

10-Mar-2023

Status :

Posted

Cust Ref No :

Cucina

Required Date :

10/Mar/2023

Ref Doc Date :

Eway Bill No :

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|------|--------------------------------------|----------|-------|---------|-----------|----------|----------|
| 1 | COCA COLA CAN 300ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 2 | SPRITE CAN 300ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 3 | SCHWEPPES GINGERALE CAN 300ML PK24 | 22021010 | 2.000 | Case | 660.7100 | 0% | 1,321.42 |
| 4 | DIET COCA COLA CAN 300ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 5 | REDBULL CAN 250ML PK24 | 22029990 | 2.000 | Case | 1821.4280 | 0% | 3,642.86 |
| 6 | SCHWEPPES TONIC WATER CAN 300ML PK24 | 22021010 | 2.000 | Case | 660.7100 | 0% | 1,321.42 |
| 7 | KINLEY SODA PET 750ML PK24 | 22011020 | 2.000 | Case | 330.5100 | 0% | 661.02 |
| 8 | COCA COLA PET 750ML PK24 | 22021010 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 9 | REAL POMEGRANATE 1LTR PK12 | 22029020 | 1.000 | Case | 1102.6780 | 0% | 1,102.68 |
| 10 | REAL GUAVA 1LTR PK12 | 22029020 | 1.000 | Case | 1017.8570 | 0% | 1,017.86 |
| 11 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 2.000 | Case | 1102.6780 | 0% | 2,205.36 |
| 12 | REAL PINEAPPLE 1LTR PK12 | 22029020 | 2.000 | Case | 1102.6780 | 0% | 2,205.36 |
| 13 | REAL TOMATO 1LTR PK12 | 22029020 | 1.000 | Case | 1102.6780 | 0% | 1,102.68 |
| 14 | MONIN MOJITO MINT SYRUP 1LTR | 21069092 | 2.000 | Bottles | 762.7100 | 0% | 1,525.42 |
| 15 | MONIN PEACH SYRUP 1LTR | 21069092 | 1.000 | Bottles | 762.7100 | 0% | 762.71 |
| 16 | MONIN TRIPLE SEC SYRUP 1LTR | 21069092 | 1.000 | Bottles | 762.7100 | 0% | 762.71 |
| 17 | MONIN GRENADINE SYRUP 1LTR | 21069092 | 1.000 | Bottles | 762.7100 | 0% | 762.71 |
| 18 | MAPRO STRAWBERRY CRUSH 1LTR | 20089919 | 2.000 | Bottles | 200.8930 | 0% | 401.79 |
| 19 | MAPRO KOKUM CRUSH 1LTR | 20089919 | 2.000 | Bottles | 200.8930 | 0% | 401.79 |
| 20 | MONIN ROSE SYRUP 700ML | 21069092 | 1.000 | Bottles | 635.5900 | 0% | 635.59 |
| 21 | MONIN COCONUT SYRUP 1LTR | 21069092 | 1.000 | Bottles | 762.7100 | 0% | 762.71 |
| 22 | MAPRO KALA KHATTA 750ML | 20089919 | 2.000 | Bottles | 144.6430 | 0% | 289.29 |
| 23 | REAL ORANGE 1LTR PK12 | 22029020 | 1.000 | Case | 1102.6780 | 0% | 1,102.68 |

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| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount | |
|--------------|------|-----|-----|------|-------|----------|--------------|------------------|
| Total | | | | | | | 37.00 | 26,502.38 |

Posted

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

General Terms :

| | |
|--------------------|------------|
| GST 28% + CESS 12% | ₹ 4,320.01 |
| GST18% | ₹ 1,057.12 |
| GST12% | ₹ 1,179.54 |

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FIFTY NINE AND FOUR ONLY

| | |
|---------------|-------------|
| Grand Total : | ₹ 33,059.04 |
| Net To Pay | ₹ 33,059 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)