

Sales Order SO2303000440

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 SO2303000440 Sales Order Date 11-Mar-2023 Status : Posted Cust Ref No : Molecule Required Date : 11/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	REAL APPLE JUICE 1 LTR PK12	22029020	2.000	Case	1017.8570	0%	2,035.71	
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03	
3	REAL ORANGE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03	
4	REAL PINEAPPLE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03	
5	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68	
6	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16	
7	SCHWEPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13	
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	4.000	Case	660.7100	0%	2,642.84	
9	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60	
Total							28.00	20,580.21

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST12% ₹ 1,567.50 GST 28% + CESS 12% ₹ 2,752.85 GST18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOURTEEN AND NINETY SEVEN ONLY	Grand Total : ₹ 25,014.97 Net To Pay ₹ 25,015
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)