

Sales Order SO2303000533

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 SO2303000533 Sales Order Date 13-Mar-2023 Status : Posted Cust Ref No : Cucina Required Date : 13/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	COCA COLA 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
2	SPRITE 2LTR PK9	22021010	1.000	Case	478.5710	0%	478.57
3	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
4	MONIN TRIPLE SEC SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
5	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
6	MAPRO KALA KHATTA 750ML	20089919	1.000	Bottles	144.6430	0%	144.64
7	MAPRO KOKUM CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
8	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
Total			10.00				6,715.80

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST 28% + CESS 12% ₹ 1,111.43 GST18% ₹ 411.86 GST12% ₹ 197.89
GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY SIX AND NINETY EIGHT ONLY	Grand Total : ₹ 8,436.98 Net To Pay ₹ 8,437

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