

SMS SUPPLY PORT PVT. LTD. H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	GSTIN : 06ABICS4530M1Z2 Bank A/C No : 50200069218691 IFSC : HDFC0009575 HDFC Bank	Telephone : 9811313289
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Sales Order SO2303000731

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 SO2303000731 Sales Order Date 18-Mar-2023 Status : Posted Cust Ref No : Cucina Required Date : 18/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
3	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	SPRITE CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
6	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
7	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
8	SCHWEPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
9	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
10	KINLEY SODA PET 750ML PK24	22011020	1.000	Case	330.5100	0%	330.51
11	MONIN ROSE SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
Total							13,855.40

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST12% ₹ 529.29 GST 28% + CESS 12% ₹ 3,391.43 GST18% ₹ 173.90
GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED FIFTY AND TWO ONLY	Grand Total : ₹ 17,950.02 Net To Pay ₹ 17,950

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