

Sales Order SO2303000835

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 SO2303000835 Sales Order Date 21-Mar-2023 Status : Posted Cust Ref No : Molecule Required Date : 21/Mar/2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL ORANGE 1LTR PK12	22029020	5.000	Case	1102.6780	0%	5,513.39
2	REAL PINEAPPLE 1LTR PK12	22029020	5.000	Case	1102.6780	0%	5,513.39
3	REAL CRANBERRY JUICE 1LTR PK12	22029020	3.000	Case	1102.6780	0%	3,308.03
4	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
5	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
6	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
7	SPRITE PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
8	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
9	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
10	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
11	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
12	PAPER STRAW 6MM X 8IN PK 100	4807	10.000	Pack	59.3200	0%	593.20
13	COCA COLA CAN 330ML PK24 (HIGHER MRP)	22021010	2.000	Case	564.2900	0%	1,128.58
Total			44.00				26,986.84

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST12% ₹ 1,974.64 GST 28% + CESS 12% ₹ 3,314.30 GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SIX HUNDRED EIGHTY AND ONE ONLY	Grand Total : ₹ 32,680.01 Net To Pay ₹ 32,680
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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