

Sales Order SO2303001110

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 SO2303001110 Sales Order Date 30-Mar-2023 Status : Posted Cust Ref No : Cucina Required Date : 30/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	1.000	Case	1142.8570	0%	1,142.86
2	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
3	COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
4	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
5	SCHWEPPE GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
6	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
7	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
8	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
9	MONIN ROSE SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
10	MONIN TRIPLE SEC SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
11	MONIN GRENADINE SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
12	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
13	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
14	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
Total			18.00				13,060.77

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST12% ₹ 317.68 GST 28% + CESS 12% ₹ 2,385.72 GST18% ₹ 800.85

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED SIXTY FIVE AND ONE ONLY	Grand Total : ₹ 16,565.01 Net To Pay ₹ 16,565
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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