

Sales Order SO2304000186

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 SO2304000186 Sales Order Date 04-Apr-2023 Status : Posted Cust Ref No : Molecule Required Date : 04-Apr-2023 Ref Doc Date : Eway Bill No :
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL CRANBERRY JUICE 1LTR PK12	22029020	2.000	Case	1102.6780	0%	2,205.36
2	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
3	REAL ORANGE 1LTR PK12	22029020	5.000	Case	1102.6780	0%	5,513.39
4	REAL PINEAPPLE 1LTR PK12	22029020	5.000	Case	1142.8570	0%	5,714.28
5	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
6	COCA COLA PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
7	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
8	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
10	PAPER STRAW 6MM X 8IN PK 100	4807	10.000	Pack	59.3200	0%	593.20
11	KINLEY SODA PET 750ML PK24	22011020	5.000	Case	330.5100	0%	1,652.55
12	SPRITE PET 750ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
13	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
14	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	0%	635.60
Total			48.00				26,709.06

Payment Terms : Payment terms 45 days from the date of invoice	
General Terms :	GST12% ₹ 1,876.61 GST 28% + CESS 12% ₹ 3,275.73 GST18% ₹ 518.64

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED EIGHTY AND FOUR ONLY	Grand Total : ₹ 32,380.04 Net To Pay ₹ 32,380
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REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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