

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2304000441

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

SO2304000441

Sales Order Date

11-Apr-2023

Status :

Posted

Cust Ref No :

Cucina

Required Date :

11/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	3.000	Case	330.5100	0%	991.53
2	COCA COLA PET 750ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
3	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
4	SCHWEPPE TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
5	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
6	MONIN TRIPLE SEC SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
7	MAPRO KOKUM CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
8	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
9	MONIN ROSE SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
10	MAPRO KALA KHATTA 750ML	20089919	1.000	Bottles	144.6430	0%	144.64
11	REAL POMEGRANATE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
12	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	0%	401.79
Total			19.00				10,588.69

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST18% ₹ 842.03
GST 28% + CESS 12% ₹ 1,167.15
GST12% ₹ 359.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED FIFTY SEVEN AND ONE ONLY

Grand Total : ₹ 12,957.01
Net To Pay ₹ 12,957

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)