

<b>SMS SUPPLY PORT PVT. LTD.</b> H 8/10, DLF phase 1 Gurgaon , 122002 , Haryana-06 , India	<b>GSTIN :</b> 06ABICS4530M1Z2 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC Bank	<b>Telephone :</b> 9811313289
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**Sales Order SO2304000610**

<b>Cucina Hospitality LLP</b> PLOT NO 530, SECTOR 8, SECTOR 8, IMT MANESAR Guurgaon , 122050 , Haryana-06 , India State : Haryana-06 Tel : 9540425261 Email : Arun Sharma  <b>GSTIN NO:06AAOFC5309A1ZU</b> <b>PAN NO :</b> Contact Person :Arun Sharma	<b>Consignee</b> <b>Cucina</b> 32nd Milestone Sector 15 Gurgaon , Haryana-06 , India Tel : 9540425261 Email : Arun Sharma	<b>Sales Order No</b> SO2304000610 <b>Sales Order Date</b> 15-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Cucina  <b>Required Date :</b> 15/Apr/2023 <b>Ref Doc Date :</b> <b>Eway Bill No :</b>
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S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	0%	661.02
2	COCA COLA PET 750ML PK24	22021010	1.000	Case	564.2900	0%	564.29
3	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
4	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
5	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
8	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
9	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	0%	1,321.42
10	SPRITE CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
11	MONIN MOJITO MINT SYRUP 1LTR	21069092	2.000	Bottles	762.7100	0%	1,525.42
12	MONIN TRIPLE SEC SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
13	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
14	MAPRO KOKUM CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
<b>Total</b>							<b>14,065.23</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST18%</b> ₹ 530.85 <b>GST 28% + CESS 12%</b> ₹ 2,914.29 <b>GST12%</b> ₹ 459.64
<b>GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SEVENTY AND ONE ONLY</b>	<b>Grand Total :</b> ₹ 17,970.01 <b>Net To Pay</b> ₹ 17,970

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>