

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

SO2304000829

THE HOUSE OF CELESTE

PLOT NO. 530, SECTOR-8,
 IMT MANESAR,
 Gurugram , 122052 , Haryana-06 , India
 State : Haryana-06
 Tel : 9540425261
 Email : ARUN SHARMA

GSTIN NO:06AARFC6956C1Z8

PAN NO :

Contact Person :ARUN SHARMA

Consignee

CUCINA (GOLF COURSE)
 IFC M3M, UNIT NO. 2004, 2005,
 TOWER-2, SECTOR-66,
 GURGAON ,
 Tel : 9540425261
 Email : ARUN SHARMA

Sales Order No

SO2304000829

Sales Order Date

21-Apr-2023

Status :

Posted

Cust Ref No :

CUCINA (GOLF COURSE)

Required Date :

21/Apr/2023

Ref Doc Date :

Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	REAL MIXED FRUIT JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
2	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
3	MAPRO STRAWBERRY CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
4	MAPRO KOKUM CRUSH 1LTR	20089919	1.000	Bottles	200.8930	0%	200.89
5	MONIN CUCUMBER SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
6	MAPRO KALA KHATTA 750ML	20089919	1.000	Bottles	144.6430	0%	144.64
7	MONIN ROSE SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
8	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
9	MONIN PEACH SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
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 BLUE CURACAO SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
13	MONIN GREEN APPLE SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
14	MONIN PASSION FRUIT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
15	MONIN ALMOND (ORGEAT) SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
16	MONIN AGAVE SYRUP 700ML	21069092	1.000	Bottles	1978.8100	0%	1,978.81
17	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71

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Gurgaon , 122002 , Haryana-06 , India

Sales Order

SO2304000829

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Posted							
Total							17.00
Total							12,821.52

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

General Terms :

GST12%	₹ 324.86
GST18%	₹ 1,820.59

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED SIXTY SIX AND NINTY SEVEN ONLY

Grand Total :	₹ 14,966.97
Net To Pay	₹ 14,967

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)