

Sales Order SO2304001014

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| 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 : 9955633870 Email : Ranjeet | Sales Order No SO2304001014 Sales Order Date 26-Apr-2023 Status : Posted Cust Ref No : Cucina Required Date : 26/Apr/2023 Ref Doc Date : Eway Bill No : |
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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 | 2.000 | Case | 564.2900 | 0% | 1,128.58 |
| 3 | REAL PINEAPPLE 1LTR PK12 | 22029020 | 1.000 | Case | 1142.8570 | 0% | 1,142.86 |
| 4 | REAL CRANBERRY JUICE 1LTR PK12 | 22029020 | 1.000 | Case | 1142.8570 | 0% | 1,142.86 |
| 5 | REAL POMEGRANATE 1LTR PK12 | 22029020 | 1.000 | Case | 1142.8570 | 0% | 1,142.86 |
| 6 | REDBULL CAN 250ML PK24 | 22029990 | 1.000 | Case | 1821.4280 | 0% | 1,821.43 |
| 7 | MONIN MOJITO MINT SYRUP 1LTR | 21069092 | 1.000 | Bottles | 762.7100 | 0% | 762.71 |
| 8 | MONIN TRIPLE SEC SYRUP 1LTR | 21069092 | 1.000 | Bottles | 762.7100 | 0% | 762.71 |
| 9 | MAPRO STRAWBERRY CRUSH 1LTR | 20089919 | 1.000 | Bottles | 200.8930 | 0% | 200.89 |
| 10 | MONIN ROSE SYRUP 700ML | 21069092 | 1.000 | Bottles | 635.5900 | 0% | 635.59 |
| 11 | MONIN CHERRY SYRUP 700ML | 21069092 | 1.000 | Bottles | 635.5900 | 0% | 635.59 |
| 12 | MAPRO KALA KHATTA 750ML | 20089919 | 1.000 | Bottles | 144.6430 | 0% | 144.64 |
| Total | | | 14.00 | | | | 10,181.74 |

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| Payment Terms : Payment Terms 30 days from the date of invoice | |
| General Terms : | GST18% ₹ 622.37 GST 28% + CESS 12% ₹ 1,180.00 GST12% ₹ 452.89 |

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| GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED THIRTY SEVEN AND ONE ONLY | Grand Total : ₹ 12,437.01 Net To Pay ₹ 12,437 |
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| REMARKS : | For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory) |
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