

Sales Order SO2305000286

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 SO2305000286 Sales Order Date 06-May-2023 Status : Posted Cust Ref No : Cucina Required Date : 06/May/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	4.000	Case	330.5100	0%	1,322.04
2	COCA COLA PET 750ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
3	REAL PINEAPPLE 1LTR PK12	22029020	2.000	Case	1142.8570	0%	2,285.71
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
5	REDBULL CAN 250ML PK24	22029990	2.000	Case	1821.4280	0%	3,642.86
6	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
7	COCA COLA CAN 300ML PK24	22021010	4.000	Case	564.2900	0%	2,257.16
8	DIET COCA COLA CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
9	SPRITE CAN 300ML PK24	22021010	3.000	Case	564.2900	0%	1,692.87
10	SCHWEPPES GINGERALE CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
11	SCHWEPPES TONIC WATER CAN 300ML PK24	22021010	3.000	Case	660.7100	0%	1,982.13
12	MONIN MOJITO MINT SYRUP 1LTR	21069092	3.000	Bottles	762.7100	0%	2,288.13
13	MONIN ROSE SYRUP 700ML	21069092	1.000	Bottles	635.5900	0%	635.59
14	MAPRO STRAWBERRY CRUSH 1LTR	20089919	3.000	Bottles	200.8930	0%	602.68
15	MAPRO KALA KHATTA 750ML	20089919	2.000	Bottles	144.6430	0%	289.29
Total			38.00				24,652.05

Payment Terms : Payment Terms 30 days from the date of invoice	
General Terms :	GST18% ₹ 764.24 GST 28% + CESS 12% ₹ 4,184.01 GST12% ₹ 655.61

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND FOURTY NINE AND FIVE ONLY	Grand Total : ₹ 32,049.05
	Net To Pay ₹ 32,049

REMARKS :	For SMS SUPPLY PORT PVT. LTD. (Authorized Signatory)
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