

**Sales Order SO2304000359**

<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> SO2304000359 <b>Sales Order Date</b> 08-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> Cucina  <b>Required Date :</b> 08-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	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	0%	1,128.58
2	SPRITE CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
3	DIET COCA COLA CAN 300ML PK24	22021010	1.000	Case	564.2900	0%	564.29
4	SCHWEPES GINGERALE CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
5	SCHWEPES TONIC WATER CAN 300ML PK24	22021010	1.000	Case	660.7100	0%	660.71
6	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	0%	762.71
7	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	0%	1,821.43
8	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	0%	1,142.86
9	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1102.6780	0%	1,102.68
10	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1017.8570	0%	1,017.86
<b>Total</b>			<b>11.00</b>				<b>9,426.12</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,160.00 <b>GST18%</b> ₹ 137.29 <b>GST12%</b> ₹ 391.61

<b>GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED FIFTEEN AND TWO ONLY</b>	<b>Grand Total :</b> ₹ 12,115.02 <b>Net To Pay</b> ₹ 12,115
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<b>REMARKS :</b>	For SMS SUPPLY PORT PVT. LTD.  ( Authorized Signatory )
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