

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0
 Bank A/C No : 5020009218991
 IFSC : HDFC00099575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502906

Original

Cucina
 Cucina Hospitality LLP
 Plot no 539, Sector-B, IMT Manesar
 Gurugram, 122050, Haryana-06, India
 State: Haryana-06
 Tel: 9911712698
 Email: Rajnikant.mishra@theceleste.in

Ship To
 Cucina
 32nd Milestone, Sector 15
 Gurugram, 122050, Haryana-06, IN
 Tel: 9911712698 954042561
 Email: Rajnikant.mishra@theceleste.in

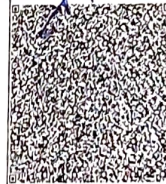
Sales Invoice No : SDWSI2502906
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002592
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 14-Jun-2025

GSTIN NO:06AAOFC5300A1Z0
 PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1069.9994	2,180.00
10	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
12	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
13	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			18.00					17,835.04

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 12% ₹ 936.97
 GST 28% + CESS 12% ₹ 2,374.29
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND FIVE ONLY **Grand Total : ₹ 17,835.05**
Net To Pay ₹ 17,835

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	5,935.73	28.00%	1,662.00	12.00%	712.29	2,374.29
22029020	7,808.06	12.00%	936.97	%		936.97
Total	14,404.81		2,717.95		712.29	3,430.24

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

