

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khadra No 1103
 Pocket B Block D, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADHCS4030M1Z0
 Bank A/C No : 60200000210001
 IFSC : HDFC0000676

Telephone : 0011313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2502917

Original

Cucina
 Cucina Hospitality LLP
 Plot no 530, Sector-8, IMT Manesar
 Gurugram, 122050, Haryana-06, India
 State Haryana-06
 Tel : 9911712098
 Email : Rajnikant.mishra@thecolesto.in

Ship To
 Cucina
 32nd Milostono, Sector 15
 Gurugram, 122060, Haryana-06, IN
 Tel : 9911712098
 Email : Rajnikant.mishra@thecolesto.in

Sales Invoice No : SDWSI2502917
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002592
Ref Doc Date : 31-May-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Duo Date : 15-Jul-2025

GSTIN NO: 06AAOFC3109A1ZU
 PAN NO :
 Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			01.00					790.01

Full SP

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



GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 790.01
 Net To Pay ₹ 790

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
Total	564.29		158.00		67.71	225.72

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)