

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210601  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502918**

**Original**

**Cucina**  
Cucina Hospitality LLP  
Plot no 530, Sector-8, 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  
Email : Rajnikant.mishra@theceleste.in

**Sales Invoice No** : SDWSI2502918  
**Sales Invoice Date** : 01-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506000037  
**Ref Doc Date** : 01-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 15-Jul-2025

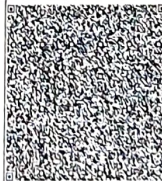
GSTIN NO:06AAOFC5309A1ZU  
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>			<b>02.00</b>					<b>1,580.01</b>

*Received  
Rant  
7/7/2025*

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



GST 28% + CESS 12%

₹ 451.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY**

**Grand Total :**

**₹ 1,580.01**

**Net To Pay**

**₹ 1,580**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
<b>Total</b>	<b>1,128.58</b>		<b>316.00</b>		<b>135.43</b>	<b>451.43</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )