

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502969

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 : SDWSI2502969
Sales Invoice Date : 02-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000085
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 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1017.8600 | 12 | 1140.0032 | 2,280.01 |
| 2 | Real Pomegranate Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,560.00 |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,560.00 |
| 4 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,560.00 |
| 5 | Real Mango Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1017.8570 | 12 | 1139.9998 | 2,280.00 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 7 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 778.5710 | 40 | 1089.9994 | 3,269.99 |
| 8 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |
| 9 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 |
| 10 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 |
| 11 | Kinley Soda Pet 750ml Pk12 | 22011020 | 8.000 | Case | 165.2500 | 18 | 194.9950 | 1,559.96 |
| Total | | | 31.00 | | | | | 25,870.00 |

Rajnikant Mishra
 798877705

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



GST 12% ₹ 1,311.43
 GST 28% + CESS 12% ₹ 3,448.58
 GST 18% ₹ 237.96

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY EIGHT ONLY **Grand Total : ₹ 25,869.98**
Net To Pay ₹ 25,870

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,322.00 | 18.00% | 237.96 | % | | 237.96 |
| 22021010 | 8,621.45 | 28.00% | 2,414.01 | 12.00% | 1,034.57 | 3,448.58 |
| 22029020 | 10,928.56 | 12.00% | 1,311.43 | % | | 1,311.43 |
| Total | 20,872.01 | | 3,963.40 | | 1,034.57 | 4,997.97 |

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

