

**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 : 07AHICB4630M1Z0

Telephone : 0111313200

Bank A/C No : 80200000210001  
 IFSC : HDFC00000676

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503321**

Invoice No : SDW812503321  
 Invoice Date : 07-Jun-2026  
 Status : Posted  
 Cust Ref No : 802500000594  
 Sales Order : 06-Jun-2026  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 15-Jul-2026

**Cucina**  
 Cucina Hospitality LLP  
 Plot no 530, Sector-8, IMT Manesar  
 Gurugram, 122050, Haryana-06, India  
 State Haryana-06  
 Tel : 9911712698  
 Email : Rajnikant.mishra@thecolesto.in

Ship To  
 Cucina  
 32nd Milestone, Sector 15  
 Gurugram, 122050, Haryana-06, IN  
 Tel : 9911712000  
 Email : Rajnikant.mishra@thecolesto.in

GSTIN NO: 06AAOFC5309A1ZU

PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Can	504.2000	40	700.0000	2,370.02	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Can	604.2000	40	700.0000	3,160.02	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Can	1200.0000	12	1345.0000	2,690.02	
<b>Total</b>								<b>09.00</b>	<b>8,220.06</b>

*Handwritten signature and date: 07/06/26*

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



GST 28% + CESS 12% ₹ 1,580.01  
 GST 12% ₹ 288.22

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED TWENTY AND SIX ONLY  
 Grand Total : ₹ 8,220.06  
 Net To Pay ₹ 8,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,950.03	28.00%	1,106.01	12.00%	474.00	1,580.01
22029020	2,401.80	12.00%	288.22	%		288.22
<b>Total</b>	<b>6,351.83</b>		<b>1,394.23</b>		<b>474.00</b>	<b>1,868.23</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

