

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0000576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503741

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 : 9911712898
Email : Rajnikant.mishra@theceleste.in

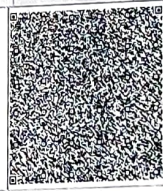
Sales Invoice No SDWSI2503741
Sales Invoice Date 14-Jun-2025
Status : Posted
Cust Ref No : SO2506001287
Sales Order 14-Jun-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply 15-Jul-2025
Due Date :

GSTIN NO: 06AAOFC5309A1ZU
PAN NO :
Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					564.2900	40	790.0060	1,520.01
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case				1,280.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	2,280.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.01
	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	2,560.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,370.02
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,180.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,690.02
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	1,950.01
9	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	2,560.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	750.00
11	Delivery Charges	2201	1.000	Nos.	750.0000		750.0000	
Total			24.00					22,480.07

Rajnikant
9973012733
DL57GD5779

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



GST 28% + CESS 12% ₹ 1,751.44
GST 12% ₹ 1,462.50
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED EIGHTY AND FIVE ONLY

Grand Total : ₹ 22,480.05
Net To Pay ₹ 22,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	4,378.59	28.00%	1,226.01	12.00%	525.43	1,751.44
22029020	12,187.51	12.00%	1,462.50	%		1,462.50
Total	18,218.65		2,985.97		525.43	3,511.40

Executive : Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)