

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009576

Original

Tax Invoice

SDWSI2503940

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

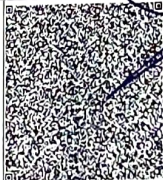
SDWSI2503940
18-Jun-2025
Posted
SO2506001578
17-Jun-2025
Gurugram, Haryana-06
15-Jul-2025

GSTIN NO:06AAOFC5309A1ZU
PAN NO :

Contact Person : Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			19.00					16,425.06

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



GST 12% ₹ 692.68
GST 18% ₹ 297.46
GST 28% + CESS 12% ₹ 2,288.58

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

Grand Total : ₹ 16,425.05
Net To Pay ₹ 16,425

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	5,721.45	28.00%	1,602.01	12.00%	686.57	2,288.58
22029020	5,772.33	12.00%	692.68	%		692.68
Total	13,146.33		2,592.15		686.57	3,278.72

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)