

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504665

Cucina
Cucina Hospitality LLP
Plot no 530, Sector-8, IMT Manesar
Gurugram, 122050, Haryana-06, India
State: Haryana-06
Tel: 9540425261
Email: Rajnikant.mishra@theceleste.in

Ship To
Cucina
32nd Milestone, Sector 15
Gurugram, 122050, Haryana-06, IN
Tel: 9540425261
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 :

SDWSI2504665
02-Jul-2025
Posted
SO2507000131
01-Jul-2025
Gurugram, Haryana-06
13-Sep-2025

GSTIN NO:06AAOFC5309A1ZU

PAN NO :

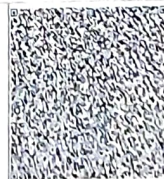
Contact Person :Arun Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
Total			22.00					18,640.06

Handwritten signature and date: 02/07/25, 9540425261

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 28% + CESS 12%
GST 12%

₹ 356.95
₹ 4,005.73
₹ 244.29

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED FOURTY AND SEVEN ONLY

Grand Total :

₹ 18,640.07

Net To Pay

₹ 18,640

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,983.06	18.00%	356.95	%		356.95
22021010	8,192.89	28.00%	2,294.01	12.00%	983.15	3,277.16
22029020	2,035.72	12.00%	244.29	%		244.29
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
Total	14,033.10		3,405.25		1,201.72	4,606.97

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)