

SUPPLY PORT PVT. LTD.
 (D) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000575

Telephono : 9811313260
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504745

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

Ship To
 Cucina
 32nd Milestone, Sector 15
 Gurugram, 122050, Haryana-06, IN
 Tel : 9540425261
 Email : Rajnikant.mishra@thecoleste.in

Sales Invoice No SDWSI2504745
Sales Invoice Date 03-Jul-2025
Status : Posted
Cust Ref No : SO2507000234
Sales Order 02-Jul-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply 13-Sep-2025
Duo Date :

GSTIN NO:06AAOFC5309A1ZU

PAN NO :

Contact Person : Arun Sharma

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	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
3	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			18.00					9,058.06

Handwritten signature and date:
 03/7/25
 9540425261

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



GST 12%

₹ 970.50

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY EIGHT AND FOUR ONLY

Grand Total :

₹ 9,058.04

Net To Pay

₹ 9,058

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	8,087.54	12.00%	970.50	%		970.50
Total	8,087.54		970.50		00.00	970.50

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

