

**Tax Invoice**

**SDWSI2504983**

**Original**

**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**

SDWSI2504983  
**Sales Invoice Date**  
 08-Jul-2025  
**Status :**  
 Posted  
**Cust Ref No :**  
 SO2507000638  
**Sales Order**  
 Ref Doc Date :  
 07-Jul-2025  
**Eway Bill No :**  
**Place of Supply**  
 Gurugram, Haryana-06  
**Due Date :**  
 13-Sep-2025

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    | Kinley Soda Pet 750ml Pk24                  | 22011020 | 2.000 | Case    | 330.5100  | 18    | 390.0018  | 760.00   |
| 3    | Coca Cola Pet 750ml Pk24                    | 22021010 | 2.000 | Case    | 564.2900  | 40    | 790.0060  | 1,580.01 |
| 4    | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1.000 | Case    | 1142.8570 | 12    | 1279.9998 | 1,280.00 |
| 5    | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 1.000 | Case    | 1200.9000 | 12    | 1345.0080 | 1,345.01 |
| 6    | Real Mixed Fruit Juice 1Ltr Pk12            | 22029020 | 1.000 | Case    | 1142.8570 | 12    | 1279.9998 | 1,280.00 |
| 7    | Real Guava Juice 1Ltr Pk12                  | 22029020 | 1.000 | Case    | 1017.8600 | 12    | 1140.0032 | 1,140.00 |
| 8    | Coca Cola Can 300ml Pk24                    | 22021010 | 2.000 | Case    | 564.2900  | 40    | 790.0060  | 1,580.01 |
| 9    | Diet Coca Cola Can 300ml Pk24               | 22021010 | 2.000 | Case    | 564.2900  | 40    | 790.0060  | 1,580.01 |
| 10   | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case    | 778.5710  | 40    | 1089.9994 | 2,180.00 |
| 11   | Sprite Can 300ml Pk24                       | 22021010 | 1.000 | Case    | 564.2900  | 40    | 790.0060  | 790.01   |
| 12   | Schweppes Gingerale Can 300ml Pk24 MRP 60   | 22021010 | 1.000 | Case    | 778.5710  | 40    | 1089.9994 | 1,090.00 |
| 13   | Monin Grenadine Syrup 1Ltr                  | 21069092 | 2.000 | Bottles | 762.7100  | 18    | 899.9978  | 1,800.00 |
| 14   | Monin Coconut Syrup 1Ltr                    | 21069092 | 2.000 | Bottles | 762.7100  | 18    | 899.9978  | 1,800.00 |
| 15   | Monin Triple Sec Syrup 1Ltr                 | 21069092 | 1.000 | Bottles | 762.7100  | 18    | 899.9978  | 900.00   |
| 16   | Monin Rose Syrup 1Ltr                       | 21069092 | 1.000 | Bottles | 762.7100  | 18    | 899.9978  | 900.00   |

*[Handwritten Signature]*  
 08/07/25  
 9540425261

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Tax Invoice

SDWSI2504983

Original

| ITEM         | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT           |
|--------------|-----|-----|------|------|-------|----------|------------------|
| <b>Total</b> |     |     |      |      |       |          | <b>22,585.05</b> |

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



GST 12% ₹ 814.82  
 GST 18% ₹ 942.71  
 GST 28% + CESS 12% ₹ 2,514.30

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

Grand Total : ₹ 22,585.04  
 Net To Pay ₹ 22,585

| HSN          | Taxable Amt      | Rate   | IGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 21069092     | 4,576.26         | 18.00% | 823.73          | %      |               | 823.73          |
| 22011020     | 661.02           | 18.00% | 118.98          | %      |               | 118.98          |
| 22021010     | 6,285.74         | 28.00% | 1,760.01        | 12.00% | 754.29        | 2,514.30        |
| 22029020     | 6,790.19         | 12.00% | 814.82          | %      |               | 814.82          |
| <b>Total</b> | <b>18,313.21</b> |        | <b>3,517.54</b> |        | <b>754.29</b> | <b>4,271.83</b> |

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin Sharma*  
 (Authorized Signatory)