

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2505055

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 SDWSI2505055
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No : SO2507000759
Sales Order 08-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 13-Sep-2025

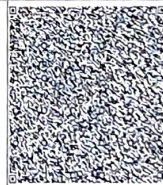
GSTIN NO:06AAOFC5309A1ZU
PAN NO :

Contact Person :Arun Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7100	18	899.9978	3,599.99
3	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			10.00					8,970.00

[Handwritten Signature]
 09/07/25
 9540425261

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



GST 18% ₹ 961.01
GST 28% + CESS 12% ₹ 762.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 8,969.99
Net To Pay ₹ 8,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	5,338.97	18.00%	961.01	%		961.01
22021010	1,907.15	28.00%	534.00	12.00%	228.86	762.86
Total	7,246.12		1,495.01		228.86	1,723.87

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)