

Tax Invoice

SDWSI2505728

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 : SDWSI2505728
Sales Invoice Date : 22-Jul-2025
Status : Posted
Cust Ref No : 502567001305
Sales Order : 21-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 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,590.00 | |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 564.2900 | 40 | 790.0060 | 1,580.01 | |
| 3 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,590.00 | |
| 4 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.9000 | 12 | 1345.0080 | 2,690.02 | |
| 5 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1142.8570 | 12 | 1279.9998 | 2,590.00 | |
| 6 | Real Pomegranate 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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 564.2900 | 40 | 790.0060 | 2,370.02 | |
| 9 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 10 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| 11 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 12 | Monin Grenadine Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7100 | 18 | 899.9978 | 900.00 | |
| 13 | Monin Rose Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7100 | 18 | 899.9978 | 900.00 | |
| 14 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1821.4280 | 40 | 2549.9992 | 2,550.00 | |
| 15 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 330.5100 | 18 | 390.0016 | 780.00 | |
| Total | | | | | | | | 27.00 | 28,250.08 |

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

GST 12% ₹ 1,248.21
GST 28% + CESS 12% ₹ 4,005.73
GST 18% ₹ 393.56

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED FIFTY AND FIVE ONLY

Grand Total : ₹ 28,250.05
Net To Pay ₹ 28,250

Handwritten signature and date: 22/07/2025



Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory