

**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 : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505845**

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

Sales Invoice No : SDWSI2505845  
 Sales Invoice Date : 24-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001947  
 Sales Order : 23-Jul-2025  
 Ref Doc Date :  
 Eway Bill No : Gurugram, Haryana-06  
 Place of Supply : 13-Sep-2025  
 Due Date :

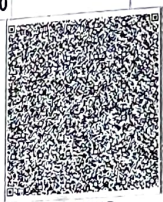
GSTIN NO:06AAOFC5309A1ZU  
 PAN NO :  
 Contact Person : Arun Sharma

- S.No ITEM
- 1 Coca Cola Can 300ml Pk24
  - 2 Sprite Can 300ml Pk24
  - 3 Kinley Soda Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	564.2900	40	790.0060	790.01	
22021010	1.000	Case	564.2900	40	790.0060	790.01	
22011020	2.000	Case	330.5100	18	390.0018	780.00	
<b>Total</b>						<b>04.00</b>	<b>2,360.02</b>

*[Handwritten Signature]*  
 24/7/25  
 9540425261

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 451.43  
 ₹ 118.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 2,360.02  
 Net To Pay ₹ 2,360

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	1,128.58	28.00%	316.00	12.00%	135.43	451.43
<b>Total</b>	<b>1,789.60</b>		<b>434.98</b>		<b>135.43</b>	<b>570.41</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
 (Authorized Signatory)