

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khara No 1103  
Pocket 5, Block D, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811319294  
Website : www.smsupplyport.in

OBTIN : 07A0IC04630A1Z0

Bank A/C No : 60200000210091  
IFSC : HDFC0000576

Original

**Tax Invoice**

**Cucina**

Cucina Hospitality LLP  
Plot no.530, Sector-8, IMT Manesar  
Gurugram, 122050, Haryana-00, India  
State: Haryana-00  
Tel: 9540425201  
Email: Rajnikant.mishra@thocolasta.in

**SDWSI2505865**

Ship To  
Cucina  
32nd Milestone, Sector 15  
Gurugram, 122050, Haryana-00, IN  
Tel : 9540425201  
Email : Rajnikant.mishra@thocolasta.in

Sales Invoice No : SDWSI2505865  
Sales Invoice Date : 24-Jul-2025  
Status : Posted  
Cust Ref No : SDWSI2505865  
Sales Order : 21-Jul-2025  
Ref Doc Date :  
Way Bill No :  
Place of Supply : Gurugram, Haryana-00  
Due Date : 13-Sep-2025

GSTIN NO:06AAOFC6309A1ZU  
PAN NO :

Contact Person :Arun Sharma

S.No

ITEM

1 Real Mango Juico 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
<b>Total</b>						<b>02.00</b>
						<b>GST 12%</b>
						<b>₹ 244.29</b>

*Handwritten signature and date:*  
29/7/25  
9540425201

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



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY

Grand Total :

Net To Pay

₹ 2,280.00  
₹ 2,280

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	2,035.71	12.00%	244.29	%		244.29
Total	2,035.71		244.29		00.00	244.29

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvi*  
(Authorized Signatory)