

**Tax Invoice**

**SDWSI2506084**

Sales Invoice No : SDWSI2506084  
 Sales Invoice Date : 29-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002306  
 Sales Order : 28-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

**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

GSTIN NO:06AAOFC5309A1ZU  
 PAN NO :

Contact Person : Arun Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Teisseire Mojito Mint Syrup 700ml	21069040	3.000	Bottles	623.9400	18	736.2492	2,208.75	
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>07.00</b>	<b>4,568.76</b>

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

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



GST 18% ₹ 455.91  
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED SIXTY EIGHT AND SEVENTY SIX ONLY

Grand Total : ₹ 4,568.76  
 Net To Pay ₹ 4,569

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	1,871.82	18.00%	336.93	%		336.93
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>3,661.42</b>		<b>771.91</b>		<b>135.43</b>	<b>907.34</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)