

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ex1  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SDWSI2506195**

**Original**

**Tax Invoice**

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

**Sales Invoice No** SDWSI2506195  
**Sales Invoice Date** 01-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2507002500  
**Ref Doc Date** 31-Jul-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 15-Oct-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	2,560.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
10	Teisseire Peach Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
11	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
12	Teisseire Mojito Mint Syrup 700ml	21069040	4.000	Bottles	623.9400	18	736.2492	2,945.00
13	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
<b>Total</b>								<b>19,162.54</b>

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

*(Handwritten Signature)*



**GST 12%** ₹ 418.39  
**GST 18%** ₹ 1,467.06  
**GST 28% + CESS 12%** ₹ 1,611.43

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND ONE HUNDRED SIXTY TWO AND FIFTY ONE ONLY**      **Grand Total :** ₹ 19,162.51  
**Net To Pay** ₹ 19,163

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	3,743.64	18.00%	673.86	%		673.86
21069092	762.71	18.00%	137.29	%		137.29
22011020	3,644.07	18.00%	655.93	%		655.93
22021010	4,028.58	28.00%	1,128.00	12.00%	483.43	1,611.43
22029020	3,486.61	12.00%	418.39	%		418.39
<b>Total</b>	<b>15,665.61</b>		<b>3,013.47</b>		<b>483.43</b>	<b>3,496.90</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*