

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

SDWSI2506562

Tax Invoice

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 : SDWSI2506562
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No : SO2508000602
Sales Order : 07-Aug-2025
Ref Doc Date :
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
					1142.8570	12	1279.9998	1,280.00
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case				1,950.01
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,280.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,345.01
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,280.00
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,140.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	2,230.01
7	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1017.8600	12	1140.0032	790.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	3,160.02
9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	2,370.02
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,180.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	1,580.01
12	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	2,180.00
13	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,945.00
14	Teisseire Mojito Mint Syrup 700ml	21069040	4.000	Bottles	623.9400	18	736.2492	736.25
15	Teisseire Coconut Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	900.00
16	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
17	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	5,100.00
18	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	1,580.01
19	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	2,042.49
20	Teisseire Triple Sec Syrup 1Ltr	21069040	2.000	Bottles	865.4600	18	1021.2428	

Handwritten signature and number: 8560308577

Handwritten signature and date: 08/28/25



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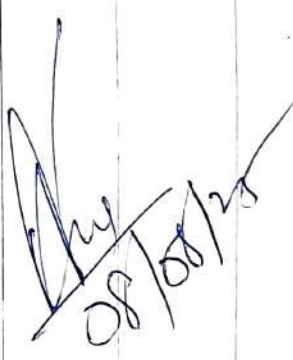
GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2506562

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
								
Total			39.00					37,018.84

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



GST 12% ₹ 921.97
 GST 18% ₹ 1,445.15
 GST 28% + CESS 12% ₹ 5,411.45

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHTEEN AND EIGHTY THREE ONLY

Grand Total : ₹ 37,018.83
 Net To Pay ₹ 37,019

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	4,850.62	18.00%	873.11	%		873.11
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	1,652.55	18.00%	297.46	%		297.46
22021010	9,885.76	28.00%	2,768.01	12.00%	1,186.29	3,954.30
22029020	7,683.06	12.00%	921.97	%		921.97
22029990	3,642.86	28.00%	1,020.00	12.00%	437.14	1,457.14
Total	29,240.27		6,155.13		1,623.43	7,778.56

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)