

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507232

Original

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

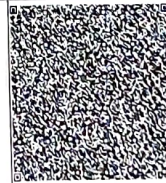
Sales Invoice No SDWSI2507232
Sales Invoice Date 20-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001589
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Teisseire Grenadine Syrup 1Ltr	21069040	2.000	Bottles	865.4600	18	1021.2428	2,042.49
4	Teisseire Coconut Syrup 700ml	21069040	3.000	Bottles	623.9400	18	736.2492	2,208.75
5	Teisseire Triple Sec Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
Total			10.00					7,232.50

Handwritten signature and date: 20/8/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 225.72
GST 18% ₹ 982.75

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED THIRTY TWO AND FOURTY NINE ONLY

Grand Total : ₹ 7,232.49
Net To Pay ₹ 7,232

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	4,468.20	18.00%	804.28	%		804.28
22011020	991.53	18.00%	178.48	%		178.48
22021010	564.29	28.00%	158.00	12.00%	67.71	225.72
Total	6,024.02		1,140.76		67.71	1,208.48

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)