

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218091

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Exl.

IFSC : HDFC0009675

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2507296**

**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** : SDWSI2507296  
**Sales Invoice Date** : 22-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001759  
**Ref Doc Date** : 21-Aug-2025  
**Way 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	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Teisseire Peach Syrup 700ml	21069040	2.000	Bottles	623.9400	18	736.2492	1,472.50
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
<b>Total</b>			<b>15.00</b>					<b>15,242.54</b>

BN @ pineapple - 1ltr - 1 can  
Real orange 1 can

*[Handwritten signature and date: 23/8/25]*

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

General Terms :



GST 12% ₹ 259.29  
GST 28% + CESS 12% ₹ 3,242.87  
GST 18% ₹ 224.62

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FOURTY TWO AND FIFTY FOUR ONLY** Grand Total : ₹ 15,242.54  
Net To Pay ₹ 15,243

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	1,247.88	18.00%	224.62	%		224.62
22021010	6,285.74	28.00%	1,760.01	12.00%	754.29	2,514.30
22029020	2,160.72	12.00%	259.29	%		259.29
22029990	1,821.43	28.00%	510.00	12.00%	218.57	728.57
<b>Total</b>	<b>11,615.77</b>		<b>2,753.92</b>		<b>972.86</b>	<b>3,726.78</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )