

Tax Invoice

SDWSI2507362

Original

Cucina
 Cucina Hospitality LLP
 Plot no 530, Sector-0, 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 : SDWSI2507362
Sales Invoice Date : 23-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 902608001769
Ref Doc Date : 21-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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	BN Pineapple Juice 1 ltr Pk12	22029920	1.000	Case	900.2910	12	1008.3259	1,008.32
Total								2,288.32

BN Pineapple - 1 Ltr - 1 case
Real orange - 1 case
23/8/25
9540425261

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

General Terms :



GST 12%

₹ 245.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY EIGHT AND THIRTY THREE ONLY

Grand Total :

₹ 2,288.33

Net To Pay

₹ 2,288

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	1,142.86	12.00%	137.14	%		137.14
22029920	900.29	12.00%	108.03	%		108.03
Total	2,043.15		245.17		00.00	245.17

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)