

Original

Tax Invoice

SDWSI2507628

Cucina
Cucina Hospitality LLP
Plot no 530, Sector-8, IMT Manesar
Gurugram, 122050, Haryana-06, India
State : Haryana-06
Tel : 9540425261
Email : Rajnikant.mishra@thecolosto.in

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

Sales Invoice No : SDWSI2507628
Sales Invoice Date : 28-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002290
Ref Doc Date : 27-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 Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
10	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
11	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
12	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
14	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
15	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
16	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
17	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			36.00					23,563.10

Arvin Sharma
 28/08/2021
 25/2021

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



GST 12% ₹ 1,207.83
 GST 18% ₹ 864.91
 GST 28% + CESS 12% ₹ 1,891.44

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED SIXTY THREE AND NINE ONLY

Grand Total : ₹ 23,563.09
 Net To Pay ₹ 23,563

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,813.55	18.00%	686.44	%		686.44
22011020	991.53	18.00%	178.48	%		178.48
22021010	4,728.60	28.00%	1,324.01	12.00%	567.43	1,891.44
22029020	10,065.23	12.00%	1,207.83	%		1,207.83
Total	19,698.91		3,396.76		567.43	3,964.19

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)