

**Tax Invoice**

**SDWSI2509523**

**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 SDWSI2509523  
Sales Invoice Date 03-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510000098  
Ref Doc Date 01-Oct-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	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
2	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
3	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
4	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
5	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
6	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
8	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	5	1068.7530	1,068.75
10	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
11	Mapro Kokum Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
12	Mapro Kala Khatta Squash 750ml MRP 198	20089919	1.000	Bottles	159.1000	5	167.0550	167.06
13	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
14	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1235	40	779.9729	779.97
15	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
<b>Total</b>			<b>15.00</b>					<b>11,202.20</b>

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 374.87  
GST 40% ₹ 951.42

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED TWO AND SIXTEEN ONLY Grand Total : ₹ 11,202.16 Net To Pay ₹ 11,202

Executive :Arvin Sharma 9871605100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	593.02	05.00%	29.65			29.65
20098990	216.96	05.00%	10.85			10.85
21069092	5,338.97	05.00%	266.95			266.95
22011020	330.51	05.00%	16.53			16.53
22021010	557.12	40.00%	222.85			222.85
22029020	1,017.86	05.00%	50.89			50.89
22029990	1,821.43	40.00%	728.57			728.57
<b>Total</b>	<b>9,875.87</b>		<b>1,326.29</b>			<b>1,326.29</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

