

Tax Invoice

SDWSI2509752

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 : SDWSI2509752
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000575
Ref Doc Date : 06-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	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7369	40	750.0317	2,250.09
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	749.9974	40	1049.9964	1,050.00
6	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69
7	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	5	347.0355	694.07
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
10	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
12	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	5	1068.7530	1,068.75
13	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
14	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00
15	Mapro Kala Khatta Squash 750ml MRP 198	20089919	2.000	Bottles	159.1000	5	167.0550	334.11
16	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69

Handwritten notes:
 1 can
 Mistruit
 Juice
 Required
 07/10/25

SMS SUPPLY PORT PVT. LTD.
 No 128E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289


Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							
Total		23.00					19,480.18

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 1,671.48
 GST 5% ₹ 649.05

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED EIGHTY AND EIGHTEEN ONLY

Grand Total : ₹ 19,480.18
 Net To Pay ₹ 19,480

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	318.20	05.00%	15.91	%		15.91
21069092	3,050.84	05.00%	152.54	%		152.54
22011020	661.02	05.00%	33.05	%		33.05
22021010	4,178.69	40.00%	1,671.48	%		1,671.48
22029020	8,950.91	05.00%	447.55	%		447.55
Total	17,169.66		2,320.53			2,320.53

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT LTD

