

Original

Tax Invoice

SDWSI2510175

Quaff Brewery (Cyber Hub)

Vega Hospitality Pvt Ltd
Building No 10 Tower B Ground Floor, DLF Cyber Hub DLF
City
Gurugram, 122001 Haryana-06, India
State Haryana-06
Tel 7838312325
Email Subhashchand000007@gmail.com

Ship To

Quaff Brewery (Cyber Hub)
Ground Floor, Bldg No 10, Tower B, DLF
Cyber Hub
Gurugram, 122002 Haryana-06 IN
Tel 7838312325
Email Quaff@vegahospitality.co.in

Sales Invoice No SDWSI2510175
Sales Invoice Date 15-Oct-2025
Status Posted
Cust Ref No SO2610001279
Sales Order Ref Doc Date 14-Oct-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO.06AACCV9835B1ZC
PAN NO :

Contact Person :Rishi - Nilshant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	550.0135	40	770.0189	3,080.07
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0135	40	770.0189	3,080.07
3	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	5	347.0355	1,735.18
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	707.1760	40	990.0465	2,970.14
7	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2939	40	720.0115	720.01
8	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03
10	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4100	5	382.6305	1,913.15
Total			32.00					26,728.76

Sachin
8219377825

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



GST 40% ₹ 6,594.41
GST 5% ₹ 173.73

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY EIGHT AND SEVENTY SIX ONLY

Grand Total : ₹ 26,728.76
Net To Pay ₹ 26,729

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,822.05	05.00%	91.10	%		91.10
22011020	1,652.55	05.00%	82.63	%		82.63
22021010	11,021.74	40.00%	4,408.70	%		4,408.70
22029990	5,464.28	40.00%	2,185.71	%		2,185.71
Total	19,960.62		6,768.14		00.00	6,768.14

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

