

Tax Invoice

SDWSI2510507

Original

Quaff Brewery (Cybor 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 (Cybor 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2510507
23-Oct-2025
Posted
SO2510001245
22-Oct-2025
Gurugram, Haryana-06

GSTIN NO:06AACCV9835B1ZC

PAN NO :

Contact Person :Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
3	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.84
4	Monin Raspberry Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.85
5	Monin Melon Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
6	Monin Peach Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69
7	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	5	800.8455	1,601.69
9	Monin Bubble Gum Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71
10	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
11	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85
Total			17.00					15,186.76

Sachin
821937782T

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



GST 5%

₹ 723.18

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED EIGHTY SIX AND SEVENTY FIVE ONLY

Grand Total :

₹ 15,186.75

Net To Pay

₹ 15,187

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	9,025.43	05.00%	451.27	%		451.27
22029020	5,438.14	05.00%	271.91	%		271.91
Total	14,463.57		723.18		00.00	723.18

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

