

Tax Invoice

SDWSI2510956

Original

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 SDWSI2510956
 Sales Invoice Date 02-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511000116
 Ref Doc Date 01-Nov-2025
 Eway Bill No :
 Place of Supply 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 Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
2	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68
4	Real Pineapple Juice 1Ltr MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
5	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3159.7700	5	3317.7585	3,317.75
6	Mapro Lime Cordial 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	5	227.8080	227.81
7	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37
8	Monin Yellow Banana Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.85
9	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	5	800.8455	800.85

✓

Receipt

OK Done
Pine Apple Juice

Sudhin
8219377825

Total 21.00 11,825.25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 563.11

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND TWENTY THREE ONLY

Grand Total : ₹ 11,825.23
 Net To Pay ₹ 11,825

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,159.77	05.00%	157.99	%		157.99
20089919	216.96	05.00%	10.85	%		10.85
21069092	2,161.02	05.00%	108.05	%		108.05
22029020	5,724.37	05.00%	286.22	%		286.22
Total	11,262.12		563.11		00.00	563.11

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)