

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0811313280

Bank A/C No : 50200060218001

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511765

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

SDWSI2511765

Sales Invoice Date

17-Nov-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2511001400

Ref Doc Date :

17-Nov-2025

Way 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 Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8395	1,185.84
2	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
3	Monin Cherry Syrup 700ml	21069092	2.000	Bottles	635.5900	5	667.3695	1,334.74
4	Monin Raspberry Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86
Total			06.00					5,420.96

एचकेए लॉन्डन
9334290518

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 258.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TWENTY AND NINETY FIVE ONLY

Grand Total :
Net To Pay

₹ 5,420.95
₹ 5,421

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,033.90	05.00%	101.70	%		101.70
22029020	3,128.91	05.00%	156.45	%		156.45
Total	5,162.81		258.15		00.00	258.15

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)