

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501391

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

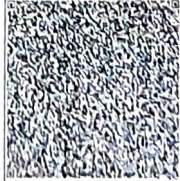
Sales Invoice No : SDWSI2501391
Sales Invoice Date : 01-May-2025
Status : Posted
Cust Ref No : SO2505000024
Sales Order : 01-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 14-Jun-2025

GSTIN NO:06AACCV9835B1ZC
 PAN NO :
 Contact Person :Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Bubble Gum Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
Total			04.00					6,900.02

*Received
 of Quaff
 28/05/2025*

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 274.58
 GST 28% + CESS 12% ₹ 1,457.14

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED AND TWO ONLY
 Grand Total : ₹ 6,900.02
 Net To Pay ₹ 6,900

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	1,525.44	18.00%	274.58			274.58
22029990	3,642.06	28.00%	1,020.00	12.00%	437.14	1,457.14
Total	5,168.30		1,294.58		437.14	1,731.72

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

