

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC84530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 981113289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502687

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 : SDWSI2502687
Sales Invoice Date : 27-May-2025
Status : Posted
Cust Ref No : 802505002141
Sales Order : 25-May-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 14-Jun-2025
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			06.00					6,390.01

Handwritten: 8448321009

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



GST 12% ₹ 366.43
GST 28% + CESS 12% ₹ 848.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY ONLY **Grand Total :** ₹ 6,390.00
Net To Pay ₹ 6,390

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,121.43	28.00%	594.00	12.00%	254.57	848.57
22029020	3,053.57	12.00%	366.43	%		366.43
Total	5,175.00		960.43		254.57	1,215.00

Executive : Head office

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

Handwritten Signature