

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

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503093

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 : SDWSI2503093
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000215
Sales Order : 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 15-Jul-2025

GSTIN NO:06AACCV9835B1ZC
PAN NO :

Contact Person :Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
11	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			24.00					28,670.07

*Received
दुलराज
28/8/25*

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



GST 28% + CESS 12%
GST 12%

₹ 6,000.01
₹ 821.79

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED SEVENTY AND SIX ONLY

Grand Total : ₹ 28,670.06
Net To Pay ₹ 28,670

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	9,535.75	28.00%	2,670.01	12.00%	1,144.29	3,814.30
22029020	6,048.23	12.00%	821.79	%		821.79
22029990	5,464.28	28.00%	1,530.00	12.00%	655.71	2,185.71
Total	21,048.26		5,021.80		1,800.00	6,821.80

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)