

SMS SUPPLY PORT PVT. LTD.
 (S1)W Plot No 120E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AUC04630M1Z0
Bank A/C No : 60200099210091
IFSC : HDFC0000676

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503202

Quaff Brewery (Cybor Hub)
 Vega Hospitality Pvt. Ltd
 Building No 10, Tower B, Ground Floor, DLF Cybor Hub, DLF
 City
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 7830312325
 Email : Subhashchand00007@gmail.com

Ship To
 Quaff Brewery (Cybor Hub)
 Ground Floor, Bldg No 10, Tower B, DLF
 Cybor Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 7830312325
 Email : Quaff@vegahospitality.co.in

Sales Invoice No : SDWSI2503202
Sales Invoice Date : 06-Jun-2025
Status : Posted
Cust Ref No : 802506000436
Sales Order : 04-Jun-2025
Ref Doc Date :
eway Bill No : Gurugram, Haryana-06
Place of Supply : 15-Jul-2025
Due Date :

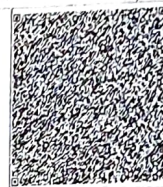
GSTIN NO: 06AACC09836B1ZC
PAN NO :

Contact Person : Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk12	22011020	20.000	Case	161.0200	18	190.0026	3,200.07	
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021000	1.000	Bottles	3050.8500	18	3800.0030	3,800.00	
3	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00	
4	Monin-Butter Scotch-Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
5	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
Total								26.00	10,340.07

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

GST 18% ₹ 1,380.52
GST 12% ₹ 138.21



GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FOURTY AND SEVEN ONLY
Grand Total : ₹ 10,340.07
Net To Pay ₹ 10,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
13021990	3,050.85	18.00%	549.15	%		549.15
20092100	1,151.79	12.00%	138.21	%		138.21
21069092	1,398.30	18.00%	251.69	%		251.69
22011020	3,220.40	18.00%	579.67	%		579.67
Total	8,821.34		1,518.72		00.00	1,518.72

Executive : Head office

REMARKS :

Subhash
 8219377625

For SMS SUPPLY PORT PVT. LTD.

