

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2505644**

**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 : SDWSI2505644  
 Sales Invoice Date : 20-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001637  
 Sales Order : 19-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 13-Sep-2025

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	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
7	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
12	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
13	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
14	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
<b>Total</b>			<b>34.00</b>					<b>24,878.12</b>

*Jashin*  
 821937785

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



GST 12% ₹ 955.51  
 GST 28% + CESS 12% ₹ 4,337.16  
 GST 18% ₹ 118.98

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND EIGHT HUNDRED SEVENTY EIGHT AND TWELVE ONLY  
 Grand Total : ₹ 24,878.12  
 Net To Pay ₹ 24,878

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	661.02	18.00%	118.98	%		118.98
22021010	7,200.04	28.00%	2,016.01	12.00%	864.00	2,880.02
22029020	7,962.55	12.00%	955.51	%		955.51
22029990	3,642.86	28.00%	1,020.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>19,466.47</b>		<b>4,110.50</b>			<b>5,411.65</b>

Executive :Head office  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Rishi*  
 (Authorized Signatory)