

SMS SUPPLY PORT PVT. LTD.

(SDSI Plot No 126E Khasra No 1183

Pocket 5 Block B Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506983**

**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 SDWSI2506983  
Sales Invoice Date 16-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2508001227  
Ref Doc Date : 14-Aug-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AACCV9835B1ZC

PAN NO :

Contact Person :Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	12	1140.0032	1,140.00
6	Teisseire Strawberry Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
7	Monin Raspberry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
<b>Total</b>			<b>11.00</b>					<b>12,716.27</b>

*Kash Kumar*

7633 84 1142

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 12% ₹ 1,203.21  
GST 18% ₹ 226.72

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED SIXTEEN AND TWENTY FIVE ONLY

Grand Total : ₹ 12,716.25  
Net To Pay ₹ 12,716

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069040	623.94	18.00%	112.31	%		112.31
21069092	635.59	18.00%	114.41	%		114.41
22029020	10,026.79	12.00%	1,203.21	%		1,203.21
<b>Total</b>	<b>11,286.32</b>		<b>1,429.93</b>		<b>00.00</b>	<b>1,429.93</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )