

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 129F Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037 Delhi 07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2507807

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply

SDWSI2507807
01-Sep-2025
Posted
SO2509000025
01-Sep-2025
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 Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00
3	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1017 8570	12	1139 9998	1,140 00
4	Monin Cherry Syrup 700ml	21069092	1 000	Bottles	635 5900	18	749 9962	750 00
5	Raw Grapefruit Juice 1Ltr	20092100	3.000	Bottles	383 9300	12	430 0016	1,290 00
6	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1017 8570	12	1139 9998	1,140 00

8448352642
 Ramesh
 8448352642

Total 08.00 6,945.01

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



GST 12% ₹ 663.75
 GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FOURTY FIVE AND TWO ONLY Grand Total : ₹ 6,945.02
 Net To Pay ₹ 6,945

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	1,151.79	12.00%	138.21	%		138.21
21069092	635.59	18.00%	114.41	%		114.41
22029020	4,379.48	12.00%	525.54	%		525.54
Total	6,166.86		778.16		00.00	778.16

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Plot No 120E, Khara No 1103
 Block D, Rangpuri Ext
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC64530M1Z0
Bank A/C No : 50200009210591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SR2509000015

Original

Sales Return

Quaff Brewery (Cybor 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 (Cybor Hub)
 Ground Floor, Bldg No 10, Tower B, DLF
 Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel : 7838312325
 Email : Quaff@vegahospitality.co.in

Sales Return No SR2509000015
Sales Return Date 02-Sep-2025
Status Posted
Cust Ref No :
Sales Invoice SDWS12507807
Required Date : 02/Sep/2025
Ref Doc Date : 01-Sep-2025
Way Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Cherry Syrup 700ml	21069092	1 000	Bottles	635.5900	0%	635.59
Total			01.00				635.59

Client Returned

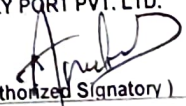
Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 18% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 750.00
Net To Pay ₹ 750

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)