

Tax Invoice

SDWSI2508476

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 : SDWSI2508476
Sales Invoice Date : 12-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001075
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AACC9835B1ZC

PAN NO :

Contact Person :Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
7	Mapro Kiwi Crush 1Ltr MRP 396	20089919	1.000	Bottles	318.2100	12	356.3952	356.40
Total			12.00					7,981.44

Manoj
8448321009

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

General Terms :



GST 28% + CESS 12% ₹ 1,214.29
GST 18% ₹ 178.48
GST 12% ₹ 274.44

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY ONE AND FOURTY THREE ONLY

Grand Total : ₹ 7,981.43
Net To Pay ₹ 7,981

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	318.21	12.00%	38.19	%		38.19
20092100	767.86	12.00%	92.14	%		92.14
22011020	991.53	18.00%	178.48	%		178.48
22021010	3,035.73	28.00%	850.00	12.00%	364.29	1,214.29
22029020	1,200.90	12.00%	144.11	%		144.11
Total	6,314.23		1,302.92		364.29	1,667.21

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rishi
(Authorized Signatory)