

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508517**

**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** SDWSI2508517  
**Sales Invoice Date** 13-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001116  
**Ref Doc Date :** 12-Sep-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	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00	
<b>Total</b>								<b>01.00</b>	<b>750.00</b>

*Handwritten signature*  
 8448321009

**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

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	635.59	18.00%	114.41	%		114.41
<b>Total</b>	<b>635.59</b>		<b>114.41</b>		<b>00.00</b>	<b>114.41</b>

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)