

Tax Invoice

SDWSI2508794

Original

Quaff Brewery (Cyber Hub)
 Vegahospitality PVT. LTD
 Bldg No. 10, Tower B, Ground Floor, DLF Cyber Hub, DLF
 Cyber
 Gurugram, 122001, Haryana-06, India
 Tel : 7838312325
 Email : Sushchand000007@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 : SDWSI2508794
Sales Invoice Date : 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001576
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAACCV9835B1ZC

PAKNO :

Contact Person :Rishi - Nishant

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Red Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2690.02
2	Red Apple Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2280.00
3	Red Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1280.00
4	Red Bull Can 200ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5100.00
5	Momoi Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00

Sachin
 82193 97825

Total 08.00 12,250.02

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 12% ₹ 669.64
 GST 28% + CESS 12% ₹ 1457.14
 GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY AND TWO ONLY **Grand Total :** ₹ 12,250.02
Net To Pay ₹ 12,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	18.00%	137.29	%		137.29
22029020	5,580.37	12.00%	669.64	%		669.64
22029990	3,642.86	28.00%	1,020.00	12.00%	437.14	1,457.14
Total	9,985.94		1,826.93		437.14	2,264.07

Executive Head office
 NEW MARKS

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)