

Tax Invoice

SDWSI2509129

Original

Quaff Brewery (Cyber Hub)

Vega Hospitality Pvt Ltd
 Building No 10 Tower D, 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, Dldg No 10, Tower D, DLF
 Cyber Hub
 Gurugram, 122002, Haryana-06, IN
 Tel 7838312325
 Email : Quaff@vegahospitality.co.in

Sales Invoice No : SDWSI2509129
Sales Invoice Date : 26-Sep-2026
Status : Posted
Cust Ref No :
Sales Order : 902509002228
Ref Doc Date : 26-Sep-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AACC003601ZC

PAN NO :

Contact Person :Rishi - Nishant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.6100	5	347.0355	1,388.14
4	Monin Watermelon Syrup 1Ltr	21000002	2.000	Bottle	762.7100	5	800.8455	1,601.69
Total			11.00					6,989.84

Manoj
 8448321009

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 1,142.86
 GST 5% ₹ 142.37

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED EIGHTY NINE AND EIGHTY FOUR ONLY

Grand Total : ₹ 6,989.84
Not To Pay ₹ 6,990

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21060002	1,525.42	05.00%	76.27			76.27
22011020	1,322.04	05.00%	66.10			66.10
22021010	2,857.15	40.00%	1,142.86			1,142.86
Total	5,704.61		1,286.23			1,285.23

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)