

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509421

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 Subhashchand00007@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 SDWSI2509421
Sales Invoice Date 01-Oct-2025
Status Postad
Cust Ref No :
Sales Order SO251000047
Ref Doc Date 01-Oct-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	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	514.2939	40	720.0115	1,440.03	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	5	1199.9999	1,200.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	5	1199.9999	2,400.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95	
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.8600	5	1068.7530	1,068.75	
8	Monin Cherry Syrup 700ml	21069092	1.000	Bottles	635.5900	5	667.3695	667.37	
9	Raw Grapefruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	5	403.1265	806.25	
10	Monin Raspberry Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86	
Total								17.00	13,964.27

Mony
 0448321009

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



GST 40% ₹ 1,645.74
 GST 5% ₹ 390.68

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY FOUR AND TWENTY SEVEN ONLY

Grand Total : ₹ 13,964.27
 Net To Pay ₹ 13,964

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	767.86	05.00%	38.39	%		38.39
21069092	1,398.31	05.00%	69.92	%		69.92
22021010	4,114.35	40.00%	1,645.74	%		1,645.74
22029020	5,647.33	05.00%	282.37	%		282.37
Total	11,927.85		2,036.42		00.00	2,036.42

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory