

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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218691

IFSC : HOF0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400181

Deja Brew(South Delhi First Microbrewery)

Hops & Beans Pvt Ltd
357, Gagan Vihar, E. Delhi
New Delhi, 110051, Delhi-07, India
State Delhi-07
Tel 8595352393
Email Kssarkar51@gmail.com

Ship To

Deja Brew(South Delhi's First Microbrewery)
M-20, Block M, Greater Kailash II
New Delhi, 110048, Delhi-07, IN
Tel 8595352393

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400181
05-Apr-2024
Posted
Deja Brew
SO2404000373
05-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAGCH0035F1Z2

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9630	18	399.9999	1,600.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Monin White Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
11	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
Total			22.00					15,480.03

Deja Brew 8595352393
05/04/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 675.00
GST 28% + CESS 12% ₹ 1,737.14
GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 15,480.01
Net To Pay ₹ 15,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	4,342.86	14.00%	608.00	14.00%	608.00	12.00%	521.14	1,737.14
22029020	5,625.00	06.00%	337.50	06.00%	337.50	%		675.00
Total	12,594.98		1,181.93		1,181.93		521.14	2,885.03

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)