

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400321

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 : Kssarkar81@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 :

SDWSI2400321
10-Apr-2024
Posted
Deja Brew
SO2404000617
09-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 Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Monin Vanilla Frappe Powder 1Kg	4049000	2.000	Pcs	723.8000	5	759.9900	1,519.98
Total			04.00					4,019.98

8595352393

Shankar
10/04/24

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST12% ₹ 267.86
GST5% ₹ 72.38

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETEEN AND NINETY EIGHT ONLY

Grand Total : ₹ 4,019.98
Net To Pay ₹ 4,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
4049000	1,447.60	02.50%	36.19	02.50%	36.19	%		72.38
Total	3,679.74		170.12		170.12		00.00	340.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

