

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400819

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 : KssarkarB1@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 : SDWSI2400819
 Sales Invoice Date : 25-Apr-2024
 Status : Posted
 Cust Ref No : Deja Brew
 Sales Order : SO2404001456
 Ref Doc Date : 25-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAGCH0035F1Z2
 PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total								1,782.00

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

Deja Brew


GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total :
 Net To Pay

₹ 1,782.00

₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Vikas Khanduri

REMARKS : Gunsberg Scheme - 25% off on mmp (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)