

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

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400820

Original

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 SDWSI2400820
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No Deja Brew
Sales Order SO2404001455
Ref Doc Date 25-Apr-2024
Way 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	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250 00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250 00
3	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338 9830	18	399 9999	1,200 00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
6	Real Grape Juice 1Ltr Pk12	22029020	1 000	Case	1075 8920	12	1204 9990	1,205 00
7	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
8	Monin Vanilla Frappe Powder 1Kg	4049000	2 000	Pcs	723 8000	5	759 9900	1,519 98
9	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
10	Redbull Can 250ml Pk24	22029990	2 000	Case	1785 7140	40	2499 9996	5,000 00
11	Kinley Mineral Water 1Ltr Pk12	22011010	5 000	Case	127 1190	18	150 0004	750 01
Total			21.00					17,124.99

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

Shankar
25/04/24

GST12% ₹ 396.96
GST 28% + CESS 12% ₹ 2,842.86
GST18% ₹ 297.46
GST5% ₹ 72.38

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY EIGHT ONLY Grand Total : ₹ 17,124.99
Net To Pay ₹ 17,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,535.71	14.00%	495.00	14.00%	495.00		424.29	1,414.28
22029020	3,308.03	08.00%	198.48	08.00%	198.48			396.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
4049000	1,447.60	02.50%	36.19	02.50%	36.19			72.38
Total	13,515.32		1,378.40		1,378.40		424.86	3,609.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory