

Tax Invoice

SDWSI2510131

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: 8996362351
Email: kssankar51@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: 8996362353

Sales Invoice No: SDWSI2510131
Sales Invoice Date: 14-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510002896
Ref Doc Date: 14-Oct-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAGCH0035F1Z2

FAN NO :

Contact Person :Amod

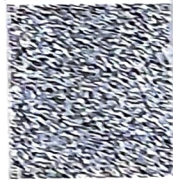
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	5	800.5478	3,202.39
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1171.8710	5	1171.8745	1,171.87
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1171.8710	5	1171.8745	2,343.75
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1050.0000	5	1050.0000	1,050.00
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	5	355.9322	1,067.80
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	773.5710	40	1089.9964	1,090.00
8	Purifier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20

Real Bill
14/10/25
8860/88474

Total 14.00 14,188.69

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 623.75
GST 40% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED EIGHTY EIGHT AND SEVENTY ONLY **Grand Total : ₹ 14,188.70**
Net To Pay ₹ 14,189

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
21069092	3,050.85	02.50%	76.27	02.50%	76.27			152.54
22011020	4,000.00	02.50%	100.00	02.50%	100.00			200.00
22021010	778.57	20.00%	155.71	20.00%	155.71			311.43
22029020	5,424.10	02.50%	135.60	02.50%	135.60			271.21
Total	13,253.52		467.58		467.58			835.18

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)