

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

Tax Invoice

SDWSI2401300

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

SDWSI2401300
 08-May-2024
 Posted
 SO2405000383
 08-May-2024
 New Delhi, Delhi-07
 14-Jun-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	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Monin Vanilla Frappe Powder 1Kg	04049000	2.000	Pcs	723.8000	5	759.9900	1,519.98
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
12	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			23.00					19,209.99

Daker
 8/5/24
 8595352393

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



GST12% ₹ 808.93
 GST 28% + CESS 12% ₹ 2,440.00
 GST18% ₹ 244.07
 GST5% ₹ 72.38

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 19,209.98
 Net To Pay ₹ 19,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	1,447.60	02.50%	36.19	02.50%	36.19	%		72.38
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	6,100.00	14.00%	854.00	14.00%	854.00	12.00%	732.00	2,440.00
22029020	6,741.07	06.00%	404.46	06.00%	404.46	%	732.00	808.93
Total	15,644.60		1,416.68					3,665.38

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)