

**SMS SUPPLY PORT PVT. LTD.**

SDWI Plot No 128E, Khosla No 1183,  
Pocket 5, Block B, Ringpur Ex,  
New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0

Bank A/C No: 50200069218891  
IFSC: HDPC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401690**

Deja Brew (South Delhi First Microbrewery)

Hops & Beans Pvt. Ltd  
35/1 Gagan Vihar, E, Delhi  
New Delhi - 110051, Delhi-07, India  
State: Delhi-07  
Tel: 8595352393  
Email: kssankar01@gmail.com

Ship To

Deja Brew (South Delhi 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 :

SDWSI2401690  
18-May-2024  
Posted  
SO2405001204  
18-May-2024  
New Delhi, Delhi-07  
14-Jun-2024

GSTIN NO: 07AAGCH0038F1Z2  
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	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9630	18	399.9999	1,200.00
✓ 5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
✓ 6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
✓ 7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
✓ 8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
✓ 9	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
<b>Total</b>			<b>17.00</b>					<b>14,725.03</b>

*8595352393*  
*Vikas*  
*18/5/24*

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

GST12% ₹ 665.89  
GST18% ₹ 297.46  
GST 28% + CESS 12% ₹ 1,874.29

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND TWO ONLY      Grand Total : ₹ 14,725.02  
Net To Pay ₹ 14,725

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	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
22029020	5,549.11	06.00%	332.95	06.00%	332.95	%		665.89
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>11,887.38</b>		<b>1,137.68</b>		<b>1,137.68</b>		<b>562.28</b>	<b>2,837.64</b>

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)