

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 125E, Khatra No 1183
 Pocket 5 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402083

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 : Ksankar81@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 : SDWSI2402083
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001849
Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAGCH0035F1Z2

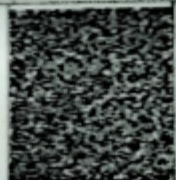
PAN NO :

Contact Person : Mr. Shankar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|-------|------|-----------|-------|-----------|-----------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 2 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| Total | | | | | | | | 2,030.00 |

Deja Brew 8595352393
28/05/24

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



GST 28% + CESS 12% ₹ 222.96
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,029.99
 Net To Pay ₹ 2,030

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22021010 | 557.14 | 14.00% | 78.00 | 14.00% | 78.00 | 12.00% | 66.86 | 222.96 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | | | 133.93 |
| Total | 1,673.21 | | 144.96 | | 144.96 | | 66.86 | 366.79 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)