

**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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402353**

**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 :

SDWSI2402353  
03-Jun-2024  
Posted  
SO2406000180  
02-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO:07AAGCH0035F1Z2

PAN NO :

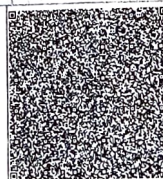
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
8	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
9	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>24.00</b>					<b>26,140.01</b>

*Vikas*  
09/06/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 1,076.79  
GST18% ₹ 244.07  
GST 28% + CESS 12% ₹ 4,140.00

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED THIRTY NINE AND NINETY NINE ONLY**

**Grand Total : ₹ 26,139.99**  
**Net To Pay ₹ 26,140**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	0%		244.07
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029020	8,973.21	06.00%	538.39	06.00%	538.39	0%		1,076.79
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
<b>Total</b>	<b>20,679.14</b>		<b>2,109.42</b>		<b>2,109.42</b>		<b>1,242.00</b>	<b>5,460.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )