

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDV) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402357

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 : SDWSI2402357
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No : SO2406000181
Sales Order : SO2406000181
Ref Doc Date : 02-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAGCH0035F1Z2

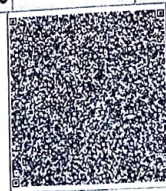
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

Handwritten signature and date: 03/06/24, 8595352393

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



GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Vikas Khanduri
REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory

