

**SMS SUPPLY PORT PVT. LTD.**  
 DWJ Plot No 125E, Kharsa 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

Original

**Tax Invoice**

**SDWSI2402929**

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 : Ksarkar81@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 : SDWSI2402929  
 Sales Invoice Date : 17-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406001073  
 Ref Doc Date : 16-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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	<del>Sprite Pet 1Ltr Pk15</del>	<del>22021010</del>	<del>3.000</del>	<del>Case</del>	<del>550.0000</del>	<del>40</del>	<del>770.0000</del>	<del>1,540.00</del>
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	770.00
9	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
11	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	723.8000	5	759.9900	759.99
<b>Total</b>			<b>19.00</b>					<b>18,599.99</b>

*Shankar*  
 17/06/24  
 8595352393

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



GST12% ₹ 531.96  
 GST18% ₹ 183.05  
 GST 28% + CESS 12% ₹ 3,335.71  
 GST5% ₹ 36.19

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 18,599.99**  
**Net To Pay ₹ 18,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04049000	723.80	02.50%	18.10	02.50%	18.10			36.19
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.05
22021010	4,767.85	14.00%	667.50	14.00%	667.50	12.00%	572.14	1,907.14
22029020	4,433.04	06.00%	265.98	06.00%	265.98			531.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	408.87	1,428.57
<b>Total</b>	<b>14,513.07</b>		<b>1,543.11</b>		<b>1,543.11</b>		<b>1,000.75</b>	<b>4,086.91</b>

Executive : Vikas Khamburi

For SMS SUPPLY PORT PVT. LTD.



REMARKS :