

Tax Invoice

SDWSI2503133

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 :

SDWSI2503133
04-Jun-2025
Posted
SO2506000373
04-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AAGCH0035F1Z2
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Amaretto Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
2	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total								2,050.00

Deja
5/06/25

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

GST 18% ₹ 114.41
GST 12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOURTY NINE AND NINTY NINE ONLY Grand Total : ₹ 2,049.99
Net To Pay ₹ 2,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
Total	1,796.30		126.84		126.84		00.00	253.70

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

