

SMS SUPPLY PORT PVT. LTD.
 (S/DW) Plot No 126F, Kharsa No 1183
 Project 1, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200059216691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403555

Original

Deja Brew(South Delhi First Microbrewery)
 Hops & Beans Pvt Ltd
 357, Gagan Vihar, F, Delhi
 New Delhi - 110051, Delhi-07, India
 State - Delhi-07
 Tel : 8595352393
 Email : ksharkar81@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 : SDWSI2403555
 Sales Invoice Date : 04-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000218
 Sales Order : 03-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO 07AAGCH0035F1Z2

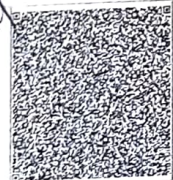
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
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	4.000	Case	338.9830	18	399.9999	1,600.00
4	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	723.8000	5	759.9900	759.99
Total								25,130.00

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

Deja 8595352393
04/07/24



GST12% ₹ 401.79
 GST18% ₹ 244.07
 GST 28% + CESS 12% ₹ 5,434.29
 GST5% ₹ 36.19

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 25,129.99
Net To Pay ₹ 25,130

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	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	6,442.86	14.00%	902.00	14.00%	902.00	12.00%	773.14	2,577.14
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	19,013.66		2,243.02		2,243.02		1,640.28	6,116.33

Executive :Vikas Khanduri
 REMARKS :

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