

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404062**

**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 Kasarkar81@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** SDWSI2404062  
**Sales Invoice Date** 17-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001107  
**Sales Order** 17-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Aug-2024  
**Due Date :**

**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	2.000	Case	1116.0710	12	1249.9995	2,500.00
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	2499.9998	10,000.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Monin Vanilla Frappe Powder 1Kg	04049000	1.000	Pcs	723.8000	5	759.9900	759.99
9	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
11	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
13	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>24.00</b>					<b>27,710.02</b>

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

*Shankar*  
 17/07/24



**GST12%** ₹ 1,062.86  
**GST18%** ₹ 244.07  
**GST 28% + CESS 12%** ₹ 4,408.58  
**GST5%** ₹ 36.19

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVEN HUNDRED TEN ONLY** **Grand Total :** ₹ 27,710.00  
**Net To Pay** ₹ 27,710

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	3,878.58	14.00%	543.00	14.00%	543.00	12.00%	465.43	1,551.43
22029020	8,857.14	06.00%	531.43	06.00%	531.43	%		1,062.86
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>21,968.31</b>		<b>2,214.56</b>		<b>2,214.56</b>		<b>1,322.67</b>	<b>6,761.69</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)