

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404663

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 :

SDWSI2404663
03-Aug-2024
Posted
SO2408000211
03-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAGCH0035F1Z2
PAN NO :
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							1345.0080	2,690.02
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1249.9995	2,500.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	399.9999	1,200.00
5	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	780.0002	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	2499.9996	10,000.00
7	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	1089.9994	2,180.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	770.0000	770.00
9	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,540.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			21.00					26,190.03

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

Shankar
03/08/24
8595352393



GST12% ₹ 957.86
GST18% ₹ 183.05
GST 28% + CESS 12% ₹ 4,585.72

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED NINETY AND TWO ONLY
Grand Total : ₹ 26,190.02
Net To Pay ₹ 26,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,018.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,321.43	14.00%	605.00	14.00%	605.00	12.00%	518.57	1,728.57
22029020	7,982.15	06.00%	478.93	06.00%	478.93	%		957.86
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	20,463.39		2,176.46		2,176.46		1,376.71	6,726.62

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 53d9efee2b7a85c811e9c94a4be6bdf9320723989f9fe827c22cc270715ca403