

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

SDWSI2405275

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

SDWSI2405275
18-Aug-2024
Posted

Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2408001256
17-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
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	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 9996	10,000.00
5	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557 1430	40	780 0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780.00
7	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345.01
Total								23,855.01

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

8595352393
Shankar
18/08/24
8595352393

GST12% ₹ 813.75
GST18% ₹ 244.07
GST 28% + CESS 12% ₹ 4,188.57

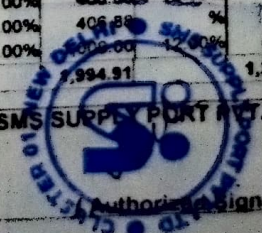
GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 23,855.00
Net To Pay ₹ 23,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	3,328.57	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
22029020	6,781.25	06.00%	406.88	06.00%	406.88	%		813.75
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	18,608.61		1,994.91		1,994.91		1,266.67	6,246.39

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory