

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

SDWSI2405319

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 :

SDWSI2405319
 19-Aug-2024
 Posted
 SO2408001295
 18-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 Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								02.00	2,325.00

*Recd
 19/8/24
 AT 4 PM
 8860188474*

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

GST12% ₹ 249.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 2,325.00
 Net To Pay ₹ 2,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
Total	2,075.89		124.55		124.55		00.00	249.11

Executive :Vikas Khanduri
 REMARKS :

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

