

S. S. SUPPLY PORT PVT. LTD.
 (SDV) 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

Tax Invoice

SDWSI2406248

Original

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 : Kssarkar61@gmail.com

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

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 SDWSI2406248
Sales Invoice Date 11-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000796
Ref Doc Date : 11-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

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
	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	1.000	Case	550.0000	40	770.0000	770.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			20.00					23,855.01

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

Dates 14/09/24 4741 52393

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		1,266.57	5,246.39

Executive :Vikas Khanduri

REMARKS :

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