

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407030

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 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 SDWSI2407030
 Sales Invoice Date 01-Oct-2024
 Status : Posted
 Cust Ref No : SO2409002132
 Sales Order 30-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Nov-2024

GSTIN NO:07AAGCH0035F1Z2
 PAN NO :

Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

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

Shankar
 01/10/24
 8595352393



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive : Vikas Khanduri

REMARKS : Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)