

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 : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2407032**

**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 SDWSI2407032  
 Sales Invoice Date 01-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2409002131  
 Ref Doc Date 30-Sep-2024  
 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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
5	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
6	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
13	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

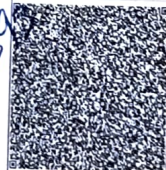
Total 27.00

31,270.01

Payment Terms : End Of Month 15 Days Credit

General Terms :

*Deja Brew*  
*01/10/24*  
*8595352393*



GST 28% + CESS 12% ₹ 5,962.86  
 GST18% ₹ 244.07  
 GST12% ₹ 942.86

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 31,269.99  
 Net To Pay ₹ 31,270

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	7,764.28	14.00%	1,087.00	14.00%	1,087.00	12.00%	931.71	3,105.71
22029020	7,857.14	06.00%	471.43	06.00%	471.43			942.86
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>24,120.21</b>		<b>2,680.46</b>		<b>2,680.46</b>		<b>1,788.85</b>	<b>7,149.78</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

