

SMS SUPPLY PORT PVT. LTD.

(SO No. Dist. No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408344

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

SDWSI2408344
02-Nov-2024
Posted
SO2411000052
01-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

GSTIN NO:07AAGCH0035F1Z2

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36 <i>Not Reived</i>	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00

Total 17.00

23,070.02

Payment Terms : End Of Month 15 Days Credit

General Terms :

Shankar
02/11/24
8595352393



GST 28% + CESS 12%
GST18%
GST12%

₹ 3,962.86
₹ 61.02
₹ 942.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SEVENTY ONLY

Grand Total :
Net To Pay

₹ 23,070.00
₹ 23,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			
22021010	2,764.29	14.00%	387.00	14.00%	387.00			
22029020	7,857.14	06.00%	471.43	06.00%	471.43	12.00%	331.71	1,105.72
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%		942.86
Total	18,103.27		1,888.94		1,888.94			2,857.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



PORT PVT. LTD.
 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABIC64530M120
 Bank A/C No : 50200055218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.smsupplyport.com

SR2411000003

Original

Return

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: Ksarakar81@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 Return No : SR2411000003
 Sales Return Date : 02-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Invoice : SOWS/2408344
 Required Date : 02-Nov-2024
 Ref Doc Date : 02-Nov-2024
 Eway Bill No :

GSTIN NO: 07AAGCH0036F1Z2
 PAN NO :
 Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 180ml Pk36	22021010	2000	Case	546.4293	0%	1,092.86
Total			02.00				1,092.86

Posted

Woodyly Biked
 Stack Recd.

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

GST 28% + CESS 12%

₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total :
 Net To Pay

₹ 1,530.00
 ₹ 1,530

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)