

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khayra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07AB1CS4530M1Z0

Bank A/C No : 50200069218991
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2408385

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 : KsarkarB1@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 :

SDWSI2408385
03-Nov-2024
Posted
SO2411000155
02-Nov-2024
New Delhi, Delhi-07
15-Dec-2024

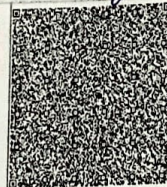
GSTIN NO:07AAGCH0035F1Z2
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								02.00	1,540.00

Shankar
3/11/24
8595352393

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



GST 28% + CESS 12%

₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 1,540.00
₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

