

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2400876

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 : Kasarkar81@gmail.com

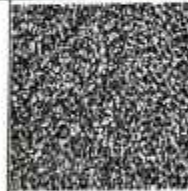
Ship To
 Deja Brew (South Delhi's First Microbrewery)
 M-20, Block M, Greater Kailash II
 New Delhi, 110048, Delhi-07, IN
 Tel : 8595352393

Sales Invoice No : SDWSI2400876
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Deja Brew
Sales Order : SO2404001532
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total								1,250.00

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



GST12% ₹ 133.93

Deja Brew
 27/04/24

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 1,250.00
Net To Pay ₹ 1,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	1,116.07		66.96		66.96		00.00	133.93

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

