

**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**

**SDWSI2400182**

**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** : SDWSI2400182  
**Sales Invoice Date** : 06-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Deja Brew  
**Sales Order** : SO2404000374  
**Ref Doc Date** : 05-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	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
<b>Total</b>			<b>01.00</b>					<b>1,782.00</b>

*Deja 8595332393*  
*06/04/24*

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



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
<b>Total</b>	<b>1,272.86</b>		<b>178.20</b>		<b>178.20</b>		<b>152.74</b>	<b>509.14</b>

Executive :Vikas Khanduri

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

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )