

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 : 07ADICS453DM1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500373

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 :

SDWSI2500373
 09-Apr-2025
 Posted
 SO2504000569
 08-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			18.00					16,475.01

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

GST 28% + CESS 12% ₹ 2,702.86
 GST 18% ₹ 122.03
 GST 12% ₹ 665.89

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 16,475.00
 Net To Pay ₹ 16,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	6,757.14	14.00%	946.00	14.00%	946.00	12.00%	810.86	2,702.86
22029020	5,549.11	06.00%	332.95	06.00%	332.95			665.89
Total	12,984.22		1,339.97		1,339.97		810.86	3,490.78

Executive :Vikas Khanduri
 REMARKS :

(Handwritten Signature)
 9/04/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)