

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500463

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 SDWSI2500463
Sales Invoice Date 11-Apr-2025
Status : Posted
Cust Ref No :-
Sales Order SO2504000792
Ref Doc Date : 10-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAGCH0035F1Z2
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
Total			05.00					12,500.00

Joint
11/04/25
8744945983

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,571.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 12,500.00

Net To Pay

₹ 12,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	8,928.57		1,250.00		1,250.00		1,071.43	3,571.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)