

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

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510991

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 8595882351
Email Kssarkar01@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 SDWSI2510991
Sales Invoice Date 02-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000132
Ref Doc Date 01-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07AAGCH0035F1Z2

PAN NO :

Contact Person :Amod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762.7120	5	800.8476	1,601.69
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,089.99
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
5	Real Pomegranate Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129.3700	5	1185.8385	2,371.68
6	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221.9400	5	1283.0370	1,283.04
7	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129.3700	5	1185.8385	2,371.68
8	Real Pineapple Juice 1Ltr MRP 122	22029020	2 000	Case	1129.3700	5	1185.8385	2,371.68
9	Monin Passion Fruit Syrup 1Ltr	21069092	1 000	Bottles	762.7120	5	800.8476	800.85

Total 16.00 15,790.63

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 5% ₹ 514.31
GST 40% ₹ 1,425.72

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY AND SIXTY ONE ONLY **Grand Total :** ₹ 15,790.61
Net To Pay ₹ 15,791

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	02.50%	57.20	02.50%	57.20	%		114.41
22021010	3,564.29	20.00%	712.86	20.00%	712.86	%		1,425.72
22029020	7,998.16	02.50%	199.95	02.50%	199.95	%		399.91
Total	13,850.58		970.01		970.01		00.00	1,940.04

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)