

**SMS SUPPLY PORT PVT. LTD.**  
 (SDI) Plot No. 126E, 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**

**SDWSI2501475**

**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: Kssankar81@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** SDWSI2501475  
**Sales Invoice Date** 03-May-2025  
**Status** Posted  
**Cust Ref No** SO2505000234  
**Sales Order** 03-May-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Jun-2025

**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>

*Shankar*  
 03/05/25

**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)