

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No. 126, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 60200000210001  
 IFSC : HDFC0000676

Telephone : 0011313280  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501476**

**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 : 8505362393

**Sales Invoice No** : SDWSI2501476  
**Sales Invoice Date** : 03-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505000232  
**Sales Order** : 03-May-2025  
**Ref Doc Date** :  
**Way 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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Real Tomato Juice 1ltr	22029020	4.000	Pcs	92.8600	12	104.0032	416.01
4	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
<b>Total</b>			<b>23.00</b>					<b>18,661.03</b>

*Deja Brew*  
 03/05/25  
 8595352393

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

GST 28% + CESS 12% ₹ 2,180.00  
 GST 12% ₹ 590.47  
 GST 18% ₹ 842.03

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED SIXTY ONE AND TWO ONLY**      **Grand Total : ₹ 18,661.02**  
**Net To Pay ₹ 18,661**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,677.07	09.00%	421.02	09.00%	421.02	%		842.03
22021010	5,450.00	14.00%	763.00	14.00%	763.00	12.00%	654.00	2,180.00
22029020	4,020.55	06.00%	295.23	06.00%	295.23	%		590.47
<b>Total</b>	<b>16,048.62</b>		<b>1,479.25</b>		<b>1,479.25</b>		<b>654.00</b>	<b>3,612.50</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )