

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9011313209  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501755**

**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 :

SDWSI2501755  
 07-May-2025  
 Posted  
 SO2605000593  
 06-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

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

S.No                      ITEM  
 ✓ 1 Monin Hazelnut Syrup 1Ltr  
 ✓ 2 Real Pomegranate Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	1.000	Bottles	762.7120	18	900.0002	900.00
22020020	1.000	Case	1116.0710	12	1249.0095	1,250.00
<b>Total</b>						<b>2,150.00</b>

*Deja Brew*  
 07/05/25

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

GST 18% ₹ 137.29  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,150.00  
 Net To Pay ₹ 2,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22020020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>1,878.78</b>		<b>135.60</b>		<b>136.60</b>		<b>00.00</b>	<b>271.22</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

