

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218001  
 IFSC : HDFC0000575

Original

**Tax Invoice**

**SDWSI2502450**

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 :

SDWSI2502450  
 23-May-2025  
 Posted  
 SO2505001933  
 22-May-2025  
 New Delhi, Delhi-07  
 14-Jun-2025

GSTIN NO:07AAGCH0035F1Z2  
 PAN NO :

Contact Person : Mr. Shankar

S.No                      ITEM  
 ✓ 1 Real Guava Juice 1Ltr Pk12  
 ✓ 2 Real Mango Juice 1Ltr Pk12  
 ✓ 3 Real Pineapple Juice 1Ltr Pk12  
 4 Real Orange Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>						<b>4,825.00</b>

*Dater*  
 23/05/25

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

GST 12%                      ₹ 516.96

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY FOUR AND NINETY NINE ONLY                      Grand Total : ₹ 4,824.99  
 Net To Pay                      ₹ 4,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,308.03	06.00%	258.48	06.00%	258.48	%		516.96
<b>Total</b>	<b>4,308.03</b>		<b>258.48</b>		<b>258.48</b>		<b>00.00</b>	<b>516.96</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

