

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC24530M120

Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 0113132200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502452

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, 110040, Delhi-07, IN  
 Tel: 8595352393

Sales Invoice No : SDWSI2602462  
 Sales Invoice Date : 23-May-2026  
 Status : Posted  
 Cust Ref No : SO2605001034  
 Sales Order Ref Doc Date : 22-May-2026  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 14-Jun-2026  
 Due Date :

GSTIN NO:07AAGCH0035F122

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	1272.8000	40	1782.0040	1,782.00
<b>Total</b>			<b>01.00</b>					<b>1,782.00</b>

*Shankar*  
 23/05/25

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 )