

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 : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502845**

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 kallash II  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 8595352393

Sales Invoice No SDWSI2502845  
 Sales Invoice Date 30-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002496  
 Sales Order 29-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  
 1 Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>						<b>01.00</b>	<b>770.00</b>

*Handwritten Signature*  
 20/05/25

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

GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00  
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT LTD.  
*Handwritten Signature*  
 (Authorized Signatory)

