

SMS SUPPLY PORT PVT. LTD.
 (SI) Plot No 120E Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

GSTIN : 07AAGCH0035F122
 Bank A/C No : 50200099218091
 IFSC : HDFC00099515

Tel: 011-23121212
 Fax: 011-23121212

Original

Tax Invoice

SDWSI2504166

Deja Brew(South Delhi First Microbrewery)
 Mops & Beans Pvt Ltd
 357 Gagan Vihar, E, Delhi
 New Delhi, 110051, Delhi-07, India
 State: Delhi-07
 Tel: 8595352393
 Email: Kssankar81@gmail.com

Ship To
 Deja Brew(South Delhi's First Microbrewery)
 M-20, Block M, Greater Kailash II
 New Delhi, 110049, Delhi-07, IN
 Tel: 8595352393

Sales Invoice No: SDWSI2504166
 Sales Invoice Date: 21-Jun-2025
 Status: Posted
 Cust Ref No: SDWSI2504166
 Sales Order: 20-Jun-2025
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 15-Jul-2025
 Place of Supply:
 Due Date:

GSTIN NO: 07AAGCH0035F122
 PAN NO :
 Contact Person : Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
Total			05.00					2,000.01

Dates
 21/06/25
 8595352393

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

GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND ONE ONLY

Grand Total : ₹ 2,000.01
 Net To Pay ₹ 2,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%	00.00	305.09
Total	1,694.92		152.54		152.54			305.09

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory