

SMS SUPPLY PORT PVT. LTD.

(SD/N) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54539A1Z0
Bank A/C No : 50200099218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.com

Original

Tax Invoice

SDWSI2505339

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 : SDWSI2505339
Sales Invoice Date : 14-Jul-2025
Status : Posted
Cust Ref No : 502507001170
Sales Order : 14-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAGCH0035F1Z2
PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9999	1250.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	160.00
3	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9999	3520.00
Total			10.00					6,154.02

Handwritten signature and stamp:
8595352393
Shankar

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

GST 12%
GST 18%

₹ 6,154.02
₹ 2,200.79
₹ 652.88

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY FOUR AND TWO ONLY

Grand Total : ₹ 6,154.02
Net To Pay ₹ 6,154

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,627.12	09.00%	326.44	09.00%	326.44			652.88
22029020	1,673.23	06.00%	100.39	06.00%	100.39			200.79
Total	5,300.35		426.83		426.83		00.00	853.67

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



PORT PVT. LTD.

Reg. No. 1163

1, Hangpan Ext

2037, Delhi 07, India

GSTIN : 07AHR5410M170

Bank A/C No : 6226060210001

IFSC : HICL00000575

Telephone : 9811315289

Website : www.supplyport.in

Original

Return

SR2507000089

Row (South Delhi First Microbrewery)
 Beans Pvt Ltd
 Jagan Vihar E, Delhi
 Delhi, 110051, Delhi 07, India
 Delhi-07
 8595352393
 Mail: Ksankar01@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 Return No : SR2507000089
 Sales Return Date : 15 Jul 2025
 Status : Posted
 Cust Ref No : 8077812505339
 Sales Invoice : 15 Jul 2025
 Required Date : 14 Jul 2025
 Ref Doc. Date :
 Eway Bill No :

STIN NO 07AAGCH0036F1Z2

PAN NO :

Contact Person Mr. Shankar

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	0%	644.07
Total			02.00				644.07

*clients need catch soda,
 Returned,*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total :

₹ 760.00

Net To Pay

₹ 760

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT., LTD.



(Authorized Signatory)