

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khastia No 1183  
 Pkxkt 5, Baska B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

QR TIN : 07AHC84B30M1Z0

Bank A/C No : 80200009210001  
 IFSC : HDFC0000876

Telephone : 0011313280

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505530**

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 : 8595352303  
 Email : ksharkar31@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 : 8595352303

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2505530  
 17-Jul-2025  
 Posted  
 SQ2507001466  
 17-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

GSTIN NO:07AAGGH0038F122

PAN NO :

Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
<b>Total</b>								<b>04.00</b>	<b>1,520.01</b>

*Return Received*

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

GST 18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total :  
 Net To Pay

₹ 1,520.01

₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	03.00%	115.93	09.00%	115.93	%		231.87
<b>Total</b>	<b>1,288.14</b>		<b>115.93</b>		<b>115.93</b>		<b>00.00</b>	<b>231.87</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

*Diiki*

GSTIN : 07ABIGS4630M1Z0

Telephone : 0811313200

Bank A/C No : 50200000210001  
IFSC : HDFC00009575

Website : www.supplyport.in

PORT PVT. LTD.

126E, Kharsa No 1183  
B. Rangpur Ext.  
110037, Delhi-07, India

SR2507000104

Original

Return

Doja Brow (South Delhi First Microbrewery)  
Doja & Beans Pvt. Ltd.  
137, Gagan Vihar, E. Delhi  
New Delhi, 110051, Delhi-07, India  
State : Delhi-07  
Tel : 8595352393  
Email : Kssarkar31@gmail.com

Ship To  
Doja Brow (South Delhi's First Microbrewery)  
M-20, Block M, Greater Kailash II  
New Delhi, 110040, Delhi-07, IN  
Tel : 8595352393

Sales Return No : SR2507000104  
Sales Return Date : 18-Jul-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice : SDWSI2505530  
Required Date : 18/Jul/2025  
Ref Doc Date : 17-Jul-2025  
Eway Bill No :

GSTIN NO:07AAGCH0036F1Z2  
PAN NO :  
Contact Person :Mr. Shankar

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	0%	1,288.14
		<b>Total</b>		<b>04.00</b>			<b>1,288.14</b>

*Full SIR ready*

Payment Terms : End Of Month 15 Days Credit  
General Terms :  
GST 18% ₹ 231.67  
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY  
Grand Total : ₹ 1,520.01  
Net To Pay ₹ 1,520

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)