

**Tax Invoice**

**SDWSI2505626**

**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** : SDWSI2505626  
**Sales Invoice Date** : 20-Jul-2025  
**Status** : Posted  
**Cust Ref No :** SO2507001659  
**Sales Order** : 20-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 13-Sep-2025  
**Due Date :**

**GSTIN NO:**07AAGCH0035F1Z2

**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	
<b>Total</b>								<b>05.00</b>	<b>2,000.01</b>

*Recd  
 20/2/25  
 9958560166*

**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	%		305.09
<b>Total</b>	<b>1,694.92</b>		<b>152.54</b>		<b>152.54</b>		<b>00.00</b>	<b>305.09</b>

**Executive :**Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*