

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

Telephone : 9811313289

Bank A/C No : 50200069218091

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2508929**

**Original**

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 : 8595882351  
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 : SDWSI2508929  
Sales Invoice Date : 20-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SQ2509001770  
Ref Doc Date : 19-Sep-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCH0035F1Z2

PAN NO :

Contact Person :Amod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
<b>Total</b>			<b>06.00</b>					<b>3,540.00</b>

Payment Terms : End of Month 30 Days Credit

General Terms :

*Handwritten:* Daden  
20/09/25  
9953214



GST 28% + CESS 12% ₹ 668.57  
GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 3,540.00

Net To Pay ₹ 3,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>2,688.38</b>		<b>325.53</b>		<b>325.53</b>		<b>200.57</b>	<b>851.62</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

