

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Post Office Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508987

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2508987

21-Sep-2025

Posted

SO2509001887

20-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07AAGCH0035F1Z2

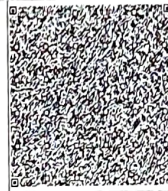
PAN NO :

Contact Person :Amod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			07.00					7,885.01

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 12%
GST 28% + CESS 12%

₹ 679.82

₹ 440.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Grand Total :

₹ 7,885.00

Net To Pay

₹ 7,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	5,665.18	06.00%	339.91	06.00%	339.91	%	679.82	679.82
Total	6,765.18		493.91		493.91		132.00	1,119.82

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)