

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509530

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 SDWSI2509530
Sales Invoice Date 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000026
Ref Doc Date : 01-Oct-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	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
✓ 2	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	5	97.5030	585.02
✓ 3	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71
Total			10.00					2,898.60

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5%

₹ 138.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED NINETY EIGHT AND SIXTY ONLY

Grand Total :
Net To Pay

₹ 2,898.60

₹ 2,899

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.44	02.50%	38.14	02.50%	38.14	%		76.27
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22029020	557.16	02.50%	13.93	02.50%	13.93	%		27.86
Total	2,760.57		69.02		69.02		00.00	138.03

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

