

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  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400033**

**Original**

**Effingut Breweries**

Effingut Breweries Pvt. Ltd.  
 Ground Floor, Gf-10, Metropolitan Mall, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999060016

**Ship To**

Effingut Breweries  
 Effingut shop GF 10 A/2 press enclave marg,  
 Saket District centre MGF Mall Saket Sec-8  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9999060016

**Sales Invoice No**

Sales Invoice No : SDWSI2400033  
 Sales Invoice Date : 01-Apr-2024  
 Status : Posted  
 Cust Ref No : Effingut Breweries  
 Sales Order : SO2403001679  
 Ref Doc Date : 31-Mar-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2024

GSTIN NO:07AADCE7788D1ZE  
 PAN NO :

Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>								<b>4,640.01</b>

**INWARD**

Effingut Breweries Pvt. Ltd. Saket Delhi

2778

Challan No 6033

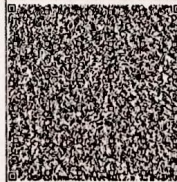
Inward Date 11/04/24

Sing / Name [Signature]

Time 2:37

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



GST 28% + CESS 12% ₹ 1,108.57  
 GST18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FOURTY ONLY**

**Grand Total : ₹ 4,640.00**

**Net To Pay ₹ 4,640**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
<b>Total</b>	<b>3,415.50</b>		<b>445.97</b>		<b>445.97</b>		<b>332.57</b>	<b>1,224.50</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

