

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400329

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-6
 New Delhi, 110017, Delhi-07, IN
 Tel : 9999060016

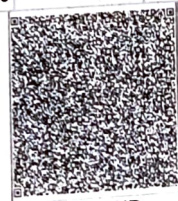
Sales Invoice No SDWSI2400329
Sales Invoice Date 11-Apr-2024
Status : Posted
Cust Ref No : Effingut Breweries
Sales Order SO2404000676
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AADCE778SD1ZE
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	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
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	1.000	Case	322.0340	18	380.0001	380.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								5,340.00

Effingut Breweries Pvt Ltd
 088
 329
 11/04/24
 2

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



GST 28% + CESS 12%
GST18%
 ₹ 1,417.14
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,339.99
Net To Pay ₹ 5,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,542.85	14.00%	496.00	14.00%	496.00	12.00%	425.14	1,417.14
Total	3,864.88		524.98		524.98		425.14	1,475.11

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)