

SMS SUPPLY PORT PVT. LTD. GSTIN : 07ABICS4530M1Z0 Telephone : 9811313289  
 (SDW) Plot No 126E, Khasra No 1183 Bank A/C No : 50200069218691 Website : www.supplyport.in  
 Pocket 5, Block B, Rangpuri Ext. IFSC : HDFC0009575  
 New Delhi , 110037 , Delhi-07 , India

**Tax Invoice SDWSI2400331**

<b>Effingut Breweries</b> Effingut Breweries Pvt. Ltd. Ground Floor, Gf-10, Metropolitan Mall, Saket, New Delhi , 110017 , Delhi-07 , India State : Delhi-07 Tel : 9999060016  GSTIN NO:07AADCE7788D1ZE PAN NO : Contact Person :Mr. Veer Chand Patel	<b>Ship To</b>  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	<b>Sales Invoice No</b> SDWSI2400331 <b>Sales Invoice Date</b> 11-Apr-2024 <b>Status :</b> Posted <b>Cust Ref No :</b> Effingut Breweries <b>Sales Order</b> SO2404000679 <b>Ref Doc Date :</b> 11-Apr-2024 <b>Eway Bill No :</b> <b>Place of Supply</b> New Delhi , Delhi-07 <b>Due Date :</b> 07-May-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	2.000	Case	840.0000	18	991.2000	1,982.40	
<b>Total</b>								<b>02.00</b>	<b>1,982.40</b>

INWARD	
Effingut Breweries Pvt Ltd Saket Delhi	
Goods Receipt No:-	87
Invoice or Challan no	0331
Inward Date	11/04/24
Site / Name	
Time	

**Payment Terms :** End Of Month 7 Days Credit **GST18%** ₹ 302.40  
**General Terms :**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED EIGHTY TWO AND FOURTY ONLY** **Grand Total :** ₹ 1,982.40  
**Net To Pay** ₹ 1,982

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,680.00	09.00%	151.20	09.00%	151.20	%		302.40
<b>Total</b>	<b>1,680.00</b>		<b>151.20</b>		<b>151.20</b>		<b>00.00</b>	<b>302.40</b>

**Executive :** Neeraj Kumar  
**REMARKS :** Both Per Bottle 70+ Gst  
**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)