

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2500518**

**Effingut Breweries**  
 Effingut Breweries Pvt. Ltd  
 Ground Floor, Gf-10, Metropolitan Mall, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9999060016  
 Email veerchand@effingut.com

**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  
 Email veerchand@effingut.com

**Sales Invoice No** SDWSI2500518  
**Sales Invoice Date** 12-Apr-2025  
**Status :** Posted  
**Cust Ref No :** 302504000088  
**Sales Order** 12-Apr-2025  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2025

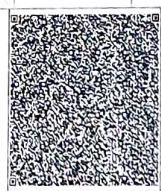
**GSTIN NO:** 07AADCE7788D1ZE  
**PAN NO :**

**Contact Person :** Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>06.00</b>	<b>5,300.02</b>

**INWARD**  
 Effingut Brewery Pvt Ltd Saket Delhi  
 Good Recipet No 124  
 Invoice/Gan/Charan No 2500518  
 Inward Date 12/4/25  
 Sing / Name vijay /  
 Time

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



**GST 28% + CESS 12%** ₹ 1,514.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND ONE ONLY** Grand Total : ₹ 5,300.01  
 Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,785.72	14.00%	530.00	14.00%	530.00	12.00%	454.29	1,514.29
<b>Total</b>	<b>3,785.72</b>		<b>530.00</b>		<b>530.00</b>		<b>454.29</b>	<b>1,514.29</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

