

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 : 50200066218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400700

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

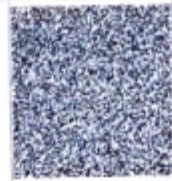
Sales Invoice No SDWSI2400700
 Sales Invoice Date 22-Apr-2024
 Status : Posted
 Cust Ref No : Effingut breweries
 Sales Order SO2404001274
 Ref Doc Date 22-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AADCE7788D1ZE
 PAN NO :
 Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	4 000	Case	840 0000	18	991 2000	3,964.80	
Total								04.00	3,964.80

Handwritten stamp: SDWSI2400700
 154
 750
 22/04/24
 2

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



GST18% ₹ 604.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY FOUR AND EIGHTY ONLY
 Grand Total : ₹ 3,964.80
 Net To Pay ₹ 3,965

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,360.00	09.00%	302.40	09.00%	302.40	%		604.80
Total	3,360.00		302.40		302.40		00.00	604.80

Executive -Neeraj Kumar
 REMARKS : Both Per Bottle 70+ Gst

For SMS SUPPLY PORT PVT. LTD.

