

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401014

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 : SDWSI2401014
Sales Invoice Date : 02-May-2024
Status : Posted
Cust Ref No : Effingut Breweries
Sales Order : SO240500047
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

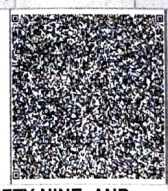
GSTIN NO:07AADCE7788D1ZE
 PAN NO :

Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
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	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
Total			06.00					3,860.00

INWARD
 Effingut Breweries Pvt. Ltd. Saket Delhi
 235
 240
 215.24
 VIPIN.K

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



GST 28% + CESS 12% ₹ 885.71
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,859.99
Net To Pay ₹ 3,860

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	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.71
Total	2,858.35		367.97		367.97		265.71	1,001.64

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)