

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 : 50200069210991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410883**

**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  
 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 : SDWSI2410883  
 Sales Invoice Date : 02-Jan-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2501000027  
 Ref Doc Date : 01-Jan-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Feb-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 Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>12.00</b>	<b>8,740.00</b>

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Receipt No.	2367
Invoice/Gan/Challan No.	10883
Inward Date	21/01/25
Sing / Name	
Time	2

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



GST 28% + CESS 12% ₹ 8,740.00  
 GST18% ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FOURTY ONLY**

**Grand Total : ₹ 8,740.00**  
**Net To Pay ₹ 8,740**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,428.57	14.00%	760.00	14.00%	760.00	12.00%	651.43	2,171.43
<b>Total</b>	<b>6,394.67</b>		<b>846.95</b>		<b>846.95</b>		<b>651.43</b>	<b>2,345.33</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)