

SMS SUPPLY PORT PVT. LTD.  
 (RCW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410885**

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** : SDWSI2410885  
**Sales Invoice Date** : 02-Jan-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2501000028  
**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	Bodh 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 Brewery Pvt Ltd Saket Delhi	
Good Receipt No.	2363
Invoice/Gan/Challan No.	10885
Inward Date	21/01/25
Name	
	2

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



GST18% ₹ 302.40

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	%	00.00	302.40
<b>Total</b>	<b>1,680.00</b>		<b>151.20</b>		<b>151.20</b>			<b>302.40</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)