

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

Original

Tax Invoice

SDWSI2401199

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401199
06-May-2024
Posted
SO2405000343
04-May-2024
New Delhi, Delhi-07
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 Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case				
Total			06.00					4,960.00

INWARD

Effingut Breweries Pvt. Ltd. Saket Delhi

Goods Receipt No: 282

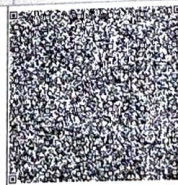
Invoice/GRN/Challan No: 1199

Inward Date: 6/05/24

Signature: [Signature]

Time: 2

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



GST 28% + CESS 12%

₹ 1,417.14

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

Grand Total : ₹ 4,959.99
Net To Pay ₹ 4,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,542.85	14.00%	496.00	14.00%	496.00	12.00%	425.14	1,417.14
Total	3,542.85		496.00		496.00		425.14	1,417.14

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)