

Original

Tax Invoice

SDWSI2501366

Effingut Breweries
 Effingut Breweries Pvt. Ltd.
 Ground Floor, GF-10, Metropolital 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 SDWSI2501366
Sales Invoice Date 01-May-2025
Status Posted
Cust Ref No SO2505000039
Sales Order 01-May-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Jun-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 Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								06.00	5,610.01

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Receipt No.	300
Invoice/Gan/Challan No.	366
Inward Date	01/5/25
Sing / Name	NIPAL
Time	

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



GST 28% + CESS 12% ₹ 1,602.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED TEN ONLY

Grand Total : ₹ 5,610.00
 Net To Pay ₹ 5,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,007.14	14.00%	561.00	14.00%	561.00	12.00%	480.86	1,602.86
Total	4,007.14		561.00		561.00		480.86	1,602.86

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)