

**SMS SUPPLY PORT PVT. LTD.**

(SIWI) Plot no 126E, Khadra No 11B3  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi 07, India

**GSTIN :** 07AADCE54530M1Z9

**Telephone :** 9911313289

**Bank A/C No :** 50200009218091  
**IFSC :** HDFC00009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401605**

**Original**

**Effingut Breweries**

Effingut Breweries Pvt. Ltd  
Ground Floor, GE-10, Metropolitan Mall, Saket  
New Delhi - 110017, Delhi 07, India  
State - Delhi-07  
Tel - 9999000016

**Ship To**

Effingut Breweries  
Effingut shop GE-10 A/2 press enclave marg  
Saket District centre MGF Mall Saket Sec-6  
New Delhi - 110017, Delhi 07, IN  
Tel - 9999000016

**Sales Invoice No** : SDWSI2401605  
**Sales Invoice Date** : 16-May-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2405001064  
**Ref Doc Date** : 15-May-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

**GSTIN NO** 07AADCE778BD1ZE

**PAN NO :**

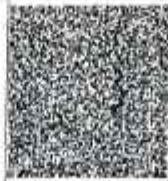
**Contact Person :** Mr. Veer Chand Patel

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	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
<b>Total</b>			<b>02.00</b>					<b>1,150.00</b>

359  
1605  
16/05/24  
Σ

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

**General Terms :**



**GST 28% + CESS 12%** ₹ 220.00  
**GST18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,150.00

**Net To Pay** ₹ 1,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>872.03</b>		<b>105.98</b>		<b>105.98</b>		<b>66.00</b>	<b>277.97</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)