

**SMS SUPPLY PORT PVT. LTD.**

(SDWI) Plot No 120E, Kharsa No 1183,  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABCS4530M1Z0

Bank A/C No : 50200009219691  
 IFSC : HDFC0009575

Telephone : 9811133289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401712**

**Effingut Breweries**  
 Effingut Breweries Pvt. Ltd  
 Ground Floor, Gf-10, Metropolitan Mall, Saket  
 New Delhi - 110017, Delhi-07, India  
 State - Delhi-07  
 Tel : 9999000019

**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 : 9999000019

**Sales Invoice No** : SDWSI2401712  
**Sales Invoice Date** : 18-May-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order Ref Doc Date** : SD2405001209  
 18-May-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

GSTIN NO:07AADCE718SD1ZE  
 PAN NO :  
 Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk 24	22021010	1 000	Case	550 0000	40	770 0000	770.00
2	Kinley Mineral Water 1Ltr Pk 12	22011010	1 000	Case	127 1190	18	150 0004	150.00
<b>Total</b>								<b>920.00</b>

*Full SR*

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



GST 28% + CESS 12% ₹ 220.00  
 GST18% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 920.00  
 Net To Pay ₹ 920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	127.12	09.00%	11.44	09.00%	11.44	0%		22.88
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>677.12</b>		<b>88.44</b>		<b>88.44</b>		<b>66.00</b>	<b>242.88</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

