

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401748**

**Effingut Breweries**  
 Effingut Breweries Pvt Ltd  
 Ground Floor, G-10, Metrohospital 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** SDWSI2401748  
**Sales Invoice Date** 20-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405001307  
**Sales Order** 19-May-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

**GSTIN NO** 07AADCE778RD1ZE  
**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 | 1.000        | Case | 557.1430 | 40    | 780.0002  | 780.00          |
| 2            | Diet Coca Cola Can 300ml Pk24             | 22021010 | 1.000        | Case | 550.0000 | 40    | 770.0000  | 770.00          |
| 3            | Sprite Pet 1Ltr Pk15                      | 22021010 | 1.000        | Case | 482.1400 | 40    | 674.9960  | 675.00          |
| 4            | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000        | Case | 778.5710 | 40    | 1089.9994 | 1,090.00        |
| 5            | Kinley Mineral Water 1Ltr Pk12            | 22011010 | 1.000        | Case | 127.1190 | 18    | 150.0004  | 150.00          |
| <b>Total</b> |   |          | <b>05.00</b> |      |          |       |           | <b>3,465.00</b> |

**INWARD**  
 Effingut Breweries Pvt Ltd  
 G-10 Metro Hospital Mall  
 Saket New Delhi-110017  
 Date: 20/05/24  
 296  
 401748  
 20/05/24

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



**GST 28% + CESS 12%** ₹ 947.14  
**GST18%** ₹ 22.88

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY FOUR AND NINETY NINE ONLY**

**Grand Total :** ₹ 3,464.99  
**Net To Pay** ₹ 3,465

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011010     | 127.12          | 09.00% | 11.44         | 09.00% | 11.44         |        |               | 22.88         |
| 22021010     | 2,367.85        | 14.00% | 331.50        | 14.00% | 331.50        | 12.00% | 284.14        | 947.14        |
| <b>Total</b> | <b>2,494.97</b> |        | <b>342.94</b> |        | <b>342.94</b> |        | <b>284.14</b> | <b>970.02</b> |

**Executive :** Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory