

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khanna No 1183
Pocket 5, Block B, Rangpur East
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402024

Effingut Breweries
Effingut Breweries Pvt. Ltd
Ground Floor, G1-10, Metropolitan Mall, Saket,
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel: 9999060018

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 : 9999060018

Sales Invoice No : SDWSI2402024
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001722
Sales Order : 26-May-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AADCE7768D1ZE
PAN NO :
Contact Person : Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	1.000	Case	840.0000	18	991.2000	991.20	
Total								01.00	991.20

INWARD

Effingut Breweries Pvt Ltd, Saket
Goods Receipt No: 445
Invoice/Grn/Bill/Inv No: 2402024
Inward Date: 29/05/24
Ship Name: 2

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



GST18% ₹ 151.20

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED NINETY ONE AND TWENTY ONLY

Grand Total : ₹ 991.20
Net To Pay ₹ 991

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	840.00	09.00%	75.60	09.00%	75.60	0%		151.20
Total	840.00		75.60		75.60		00.00	151.20

Executive : Neeraj Kumar
REMARKS : Bodh Per 12 litre 70+ Gst

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)