

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Kharkh No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402025

Effingut Breweries
 Effingut Breweries Pvt. Ltd
 Ground Floor, G1-10, Metropolitan 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 : SDWSI2402025
 Sales Invoice Date : 27-May-2024
 Status : Posted
 Cust Ref No : SQ2405001721
 Sales Order : 26-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AADCE7788D1ZE
 PAN NO :
 Contact Person : Mr. Vineet Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								01.00	770.00

INWARD
 Effingut Breweries Pvt Ltd, Saket
 Goods Receipt No: 746
 Invoice/entry/challan/ No: 2402025
 Inward Date: 27/5/24
 Sign / Name: [Signature]
 Time: 2

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

GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive : Neeeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)