

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9611313299

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402174

Effingut Breweries
Effingut Breweries Pvt. Ltd.
Ground Floor, Gf-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 : SDWSI2402174
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001768
Ref Doc Date : 30-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AADCE7788D1ZE
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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Kinley Mineral Water 1Ltr Pk12	22011010	1.000	Case	127.1190	18	150.0004	150.00
Total			04.00					2,780.00

Permitted

INWARD

Effingut Breweries Pvt. Ltd, Saket Delhi

Goods Receipt No.	481
Invoice/Entrypass No.	2402174
Invoice Date	30/05/24
Sign Name	
Time	

Urati

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



GST 28% + CESS 12% ₹ 751.43
GST18% ₹ 22.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 2,780.00
Net To Pay ₹ 2,780

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	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	2,005.69		274.44		274.44		225.43	774.31

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

