

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2402384**

**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** SDWSI2402384  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000098  
**Ref Doc Date :** 01-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	<del>Real Mango Juice 1Ltr Pk12</del>	<del>22029020</del>	<del>1.000</del>	<del>Case</del>	<del>1000.0000</del>	<del>12</del>	<del>1120.0000</del>	<del>1,120.00</del>	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>99.00</b>	<b>7,320.02</b>

INWARD  
 Effingut Breweries Pvt. Ltd. Saket Delhi  
 Goods Recd  
 Invoice No: SDWSI2402384  
 Dated: 03/06/24  
 538  
 2387  
 03/06/24  
 2

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



**GST12%** ₹ 120.00  
**GST 28% + CESS 12%** ₹ 1,771.43

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY AND ONE ONLY** ₹ 7,320.01  
**Net To Pay** ₹ 7,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,428.58	14.00%	620.00	14.00%	620.00	12.00%	531.43	1,771.43
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%	120.00	
<b>Total</b>	<b>5,428.58</b>		<b>680.00</b>		<b>680.00</b>		<b>531.43</b>	<b>1,891.43</b>

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

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

