

**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**

**SDWSI2402385**

**Effingut Breweries**  
 Effingut Breweries Pvt. Ltd.  
 Ground Floor, Gf-10, Metropolital 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** : SDWSI2402385  
**Sales Invoice Date** : 03-Jun-2024  
**Status** : Posted  
**Cust Ref No :** 902406000265  
**Sales Order** : 03-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

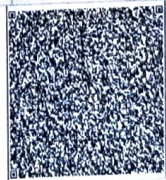
**GSTIN NO:**07AADCE7788D1ZE  
**PAN NO :**

**Contact Person :**Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	3.000	Case	840.0000	18	991.2000	2,973.60	
<b>Total</b>								<b>03.00</b>	<b>2,973.60</b>

INVOICE  
 Effingut Breweries Pvt. Ltd.  
 Goods Received By  
 Invoice No : SDWSI2402385  
 Invoice Date : 03/06/24  
 2

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



**GST18%** ₹ 453.60

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY THREE AND SIXTY ONLY** **Grand Total :** ₹ 2,973.60  
**Net To Pay** ₹ 2,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,520.00	09.00%	226.80	09.00%	226.80	%		453.60
<b>Total</b>	<b>2,520.00</b>		<b>226.80</b>		<b>226.80</b>		<b>00.00</b>	<b>453.60</b>

**Executive :**Neeraj Kumar  
**REMARKS :** Bodh Per Bottle 70+ Gst

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

