

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Pk 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2402856**

**Effingut Breweries**  
 Effingut Breweries Pvt. Ltd.  
 Ground Floor, Gf-10, Metropolitan Mall, Saket,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999060016

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

**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** SDWSI2402856  
**Sales Invoice Date** 15-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000962  
**Ref Doc Date :** 14-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>03.00</b>	<b>2,250.00</b>

INWARD  
 Effingut Breweries Pvt. Ltd, Saket Delhi  
 Goods Receipt  
 647  
 2856  
 15/06/24

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

**GST 28% + CESS 12%** ₹ 534.28  
**GST18%** ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FOURTY NINE AND NINTY NINE ONLY**

**Grand Total :** ₹ 2,249.99  
**Net To Pay** ₹ 2,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	12.00%		57.97
22021010	1,335.71	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.28
<b>Total</b>	<b>1,657.74</b>		<b>215.98</b>		<b>215.98</b>		<b>160.29</b>	<b>892.25</b>

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

( Authorized Signatory )