

SMS SUPPLY PORT PVT. LTD.
 (SD No. Delh No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502953

Effingut Browories
 Effingut Breweries Pvt. Ltd
 Ground Floor, Gf-10, Metropolitan Mall, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9999060016
 Email : veerchand@effingut.com

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
 Email : veerchand@effingut.com

Sales Invoice No : SDWSI2502953
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No : SQ2505002601
Sales Order : 31-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			07.00					6,390.02

viral
 1 case coke
 1 case sprite
 Vipin
 993125807
 Reshu

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Recipet No.	614
Invoice/Gan/Challan No.	2953
Inward Date	01/07/25
Sing / Name	
Time	

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



GST 28% + CESS 12% ₹ 1,825.72

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 6,390.01
 Net To Pay ₹ 6,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,564.29	14.00%	639.00	14.00%	639.00	12.00%	547.71	1,825.72
Total	4,564.29		639.00		639.00		547.71	1,825.72

Executive :Noeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)