

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 : 5020000210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503131

Effingut Breweries
 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 SDW/SI2503131
Sales Invoice Date 04-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506000270
Ref Doc Date : 03-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2025

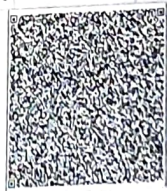
GSTIN NO. 07AADCE7788D1ZE
PAN NO :

Contact Person: Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								06.00	5,300.02

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Recipet No.	64
Invoice/Gan/Challan No.	2503131
Inward Date	4/6/25
Sing / Name	Vipin C
Time	

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



GST 28% + CESS 12% ₹ 1,514.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND ONE ONLY

Grand Total : ₹ 5,300.01
Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,785.72	14.00%	530.00	14.00%	530.00	12.00%	454.29	1,514.29
Total	3,785.72		630.00		630.00		454.29	1,514.29

Executive : Nooraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

