

SMS SUPPLY PORT PVT. LTD.
 (SDVN) 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

SDWSI2403282

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403282
26-Jun-2024
Posted
SO2406001697
25-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

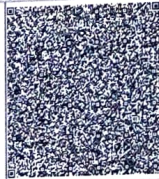
GSTIN NO:07AADCE7788D1ZE
PAN NO :

Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
4	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								06.00	4,075.00

Effingut Breweries Pvt. Ltd., Saket Delhi
 Goods Receipt
 Invoice No: SDWSI2403282
 Date: 26/06/24
 735
 3282
 26/06/24

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



GST 28% + CESS 12%
GST18%
 ₹ 947.14
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVENTY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 4,074.99
Net To Pay ₹ 4,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,367.85	14.00%	331.50	14.00%	331.50	12.00%	284.14	947.14
Total	3,011.92		389.47		389.47		284.14	1,063.07

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)