

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 0811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403407

Original

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-8
 New Delhi, 110017, Delhi-07, IN
 Tel 9999060016

Sales Invoice No SDWSI2403407
Sales Invoice Date 01-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000008
Ref Doc Date 01-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Aug-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	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	386.0001	1,140.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								12.00	6,540.00

REWARD
 Effingut Breweries Pvt Ltd
 780
 3407
 1/07/24
 2

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



GST 28% + CESS 12%
GST18%
 ₹ 1,414.28
 ₹ 242.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FOURTY ONLY **Grand Total :** ₹ 6,540.00
Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32			68.64
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	3,535.71	14.00%	495.00	14.00%	495.00	32.00%	424.20	1,414.20
Total	4,883.17		616.27		616.27		424.20	1,656.74

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 Page 1 of 1