

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2403722**

**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**

SDWSI2403722

**Sales Invoice Date**

08-Jul-2024

**Status :**

Posted

**Cust Ref No :**

SO2407000504

**Sales Order**

07-Jul-2024

**Ref Doc Date**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

New Delhi, Delhi-07

06-Aug-2024

GSTIN NO:07AADCE7788D1ZE

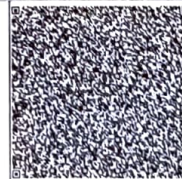
PAN NO :

Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>09.00</b>					<b>7,280.00</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,080.00

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY**

Grand Total :

₹ 7,280.00

Net To Pay

₹ 7,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,200.00	14.00%	728.00	14.00%	728.00	12.00%	624.00	2,080.00
<b>Total</b>	<b>5,200.00</b>		<b>728.00</b>		<b>728.00</b>		<b>624.00</b>	<b>2,080.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

