

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120F, Khata No 1163  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ADCE1788D1ZE  
 Bank A/C No: 80200009318891  
 IFSC: 4019100009575

Telephone: 011-1111080  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2603822**

**Effingut Breweries**

Effingut Breweries Pvt Ltd  
 Ground Floor (G-10), Metropolitan Mall Saket  
 New Delhi - 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 0000000010  
 Email: veerchand@effingut.com

Ship To:  
 Effingut Breweries  
 Effingut shop OF 10 A/3 prada anandave mang  
 Saket District centre MG7 Mall Saket Sec-6  
 New Delhi - 110017, Delhi-07, IN  
 Tel: 0000000010  
 Email: veerchand@effingut.com

Sales Invoice No: SDWSI2603822  
 Sales Invoice Date: 18-Jun-2023  
 Status: Paid  
 Cust Ref No: 80200009318891  
 Sales Order: 18-Jun-2023  
 Ref Doc Date: New Delhi - Delhi-07  
 Entry Bill No: 07-Jul-2023  
 Place of Supply: Due Date

GSTIN NO: 07ADCE1788D1ZE  
 PAN NO:

Contact Person: Mr. Veer Chand Patel

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,140.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.99	
<b>Total</b>								<b>03.00</b>	<b>3,270.00</b>

**INWARD**

Effingut Brewery Pvt Ltd Saket Delhi

Good Receipt No: 741

Invoice/Gary/Challan N: 250322

Inward Date: 16/06/23

Sing / Name: [Signature]

Time: [Signature]

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

GST 28% + CESS 12%

GRAND TOTAL: INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total: ₹ 3,293.93  
 Net To Pay: ₹ 3,270

HSN	Taxable Amt	Rate	GST %	Rate	GST %	Rate	CESS %	Total CESS	Total C.G.T.
22021010	2,538.71	14.00%	355.82	14.00%	355.82	12.00%	284.64	496.28	496.28
Total	2,538.71		327.00		327.00		284.29	934.27	

Executive: Neeraj Kumar  
 REMARKS:

For: SMS SUPPLY PORT PVT LTD



(Authorized Signatory)