

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404049**

**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 :

SDWSI2404049  
17-Jul-2024  
Posted  
SO2407000861  
12-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

GSTIN NO:07AADCE7788D1ZE  
PAN NO :

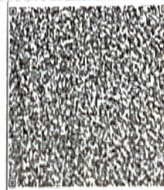
Contact Person :Mr. Veer Chand Patel

| S.No         | ITEM                                | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |               |
|--------------|-------------------------------------|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1            | Both Mineral Glass Water 750ml Pk12 | 22011010 | 1.000 | Case | 840.0000 | 18    | 991.2000 | 991.20       |               |
| <b>Total</b> |                                     |          |       |      |          |       |          | <b>01.00</b> | <b>991.20</b> |

|   |          |
|---|----------|
| <b>INWARD</b>                           |          |
| Effingut Breweries Pvt Ltd, Saket Delhi |          |
| Goods Recipet No:-                      | 914      |
| Invoice/grn/challan No                  | 4049     |
| Inward Date                             | 17/07/24 |
| Sign / Name                             |          |
| Time                                    | 2        |

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 151.20

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED NINETY ONE AND TWENTY ONLY

Grand Total :

₹ 991.20

Net To Pay

₹ 991

| HSN          | Taxable Amt   | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST     |
|--------------|---------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011010     | 840.00        | 09.00% | 75.60        | 09.00% | 75.60        | %    |              | 151.20        |
| <b>Total</b> | <b>840.00</b> |        | <b>75.60</b> |        | <b>75.60</b> |      | <b>00.00</b> | <b>151.20</b> |

Executive :Neeraj Kumar

REMARKS : Both Per Bottle 70+ Gst

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )