

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404355**

**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  
Email : veerchand@effingut.com

**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  
Email : veerchand@effingut.com

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

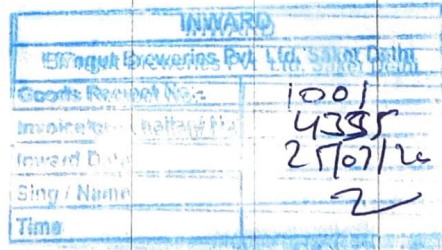
SDWSI2404355  
25-Jul-2024  
Posted  
SO2407001636  
25-Jul-2024  
New Delhi, Delhi-07  
06-Aug-2024

GSTIN NO:07AADCE7788D1ZE

PAN NO :

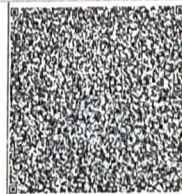
Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	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	
	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>06.00</b>	<b>4,180.00</b>



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 977.14

₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 4,179.99

Net To Pay

₹ 4,180

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	2,442.85	14.00%	342.00	14.00%	342.00	12.00%	293.14	977.14
<b>Total</b>	<b>3,086.92</b>		<b>399.97</b>		<b>399.97</b>		<b>293.14</b>	<b>1,093.07</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )