

Tax Invoice

SDWSI2504590

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 : SDWSI2504590
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000020
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

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	2.000	Case	557.1430	40	780.0002	1,560.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total			09.00					8,570.01

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Recipet No.	875
Invoice/Gan/Challan N°	2504590
Inward Date	11/7/25
Sing / Name	NIPIN
Time	

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,448.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED SEVENTY ONLY

Grand Total :

₹ 8,570.00

Net To Pay

₹ 8,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,121.43	14.00%	857.00	14.00%	857.00	12.00%	734.57	2,448.57
Total	6,121.43		857.00		857.00		734.57	2,448.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)