

**Tax Invoice**

**SDWSI2405819**

**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 :**

SDWSI2405819

01-Sep-2024

Posted

SO2409000010

01-Sep-2024

New Delhi , Delhi-07

07-Oct-2024

GSTIN NO:07AADCE7788D1ZE

PAN NO :

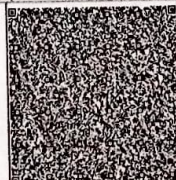
Contact Person :Mr. Veer Chand Patel

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	Diet Coca Cola Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00	
	Kinley Soda Pet 750ml Pk24	22011020	✓ 3.000	Case	322.0340	18	380.0001	1,140.00	
5	Sprite Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00	
6	Sprite Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00	
7	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>6,100.00</b>

INWARD  
Effingut Breweries Pvt. Ltd. Saket Delhi  
Goods Recd  
Invoice No  
Inward  
Ship  
Time  
1299  
5819  
11/09/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,417.14

₹ 173.90

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY NINE AND NINETY NINE ONLY**

**Grand Total :**  
**Net To Pay**

₹ 6,099.99

₹ 6,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,542.85	14.00%	496.00	14.00%	496.00	12.00%	425.14	1,417.14
<b>Total</b>	<b>4,508.95</b>		<b>582.95</b>		<b>582.95</b>		<b>425.14</b>	<b>1,591.04</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

