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

# Tax Invoice

Original

## SDWSI2505947

**Effingut Breweries**
Effingut Breweries Pvt. Ltd.
Ground Floor, Gf-10, Metropolital Mall, Saket,
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 9999060016
Email : veerchand@effingut.com

GSTIN NO:07AADCE7788D1ZE
PAN NO :

Contact Person :Mr. Veer Chand Patel

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 | SDWSI2505947 |
| Sales Invoice Date | 26-Jul-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2507002102 |
| Ref Doc Date | 25-Jul-2025 |
| Eway Bill No : | |
| Place of Supply | New Delhi , Delhi-07 |
| Due Date : | 06-Aug-2025 |

| 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 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| | Total | | 03.00 | | | | | 2,340.01 |

INWARD
Effingut Brewery Pvt Ltd Saket Delhi
Good Recipet No. 1128
Invoice/Gan/Challan No. 5947
Inward Date 26/7/25
Sing / Name VIPLAN
Time

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

GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY

Grand Total : ₹ 2,340.00
Net To Pay ₹ 2,340

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 22021010 | 1,671.43 | 14.00% | 234.00 | 14.00% | 234.00 | 12.00% | 200.57 | 668.57 |
| Total | 1,671.43 | | 234.00 | | 234.00 | | 200.57 | 668.57 |

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )