

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

SDWSI2406090

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 enclava marg,
 Saket District centre MGF Mall Saket Sec-6
 New Delhi, 110017, Delhi-07, IN
 Tel : 9999060016
 Email : veerchand@effingut.com

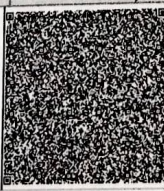
Sales Invoice No : SDWSI2406090
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : 802409000533
 Sales Order : 07-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

GSTIN NO:07AADCE7788D1ZE
 PAN NO :
 Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	770.00
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			06.00					3,870.01

INWARD
 Effingut Brewery Pvt Ltd Saket Delhi
 Good Recipet No. 1767
 Invoice/Garh...allan No. 6090
 Inward Date 07/09/24
 Sing / Name
 Time

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



GST 28% + CESS 12% ₹ 888.57
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY ONLY Grand Total : ₹ 3,870.00
 Net To Pay ₹ 3,870

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	2,221.43	14.00%	311.00	14.00%	311.00	12.00%	266.57	888.57
Total	2,865.50		368.97		368.97		266.57	1,004.50

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

