

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**

Original

**SDWSI2406399**

**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** : SDWSI2406399  
**Sales Invoice Date** : 15-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001034  
**Sales Order** : 14-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
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
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>07.00</b>					<b>4,950.00</b>

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Receipt No	1477
Invoice/Gan/Challan No.	6399
Inward Date	15/09/24
Sing / Name	
Time	

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,197.14  
 GST18% ₹ 115.93

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

Grand Total : ₹ 4,949.99  
 Net To Pay ₹ 4,950

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	2,992.85	14.00%	419.00	14.00%	419.00	12.00%	359.14	1,197.14
<b>Total</b>	<b>3,636.92</b>		<b>476.97</b>		<b>476.97</b>		<b>359.14</b>	<b>1,313.07</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)