

SMS SUPPLY PORT PVT. LTD.
 12/11/2017, Plot No. 12/11, Khajuri Ho. 1183
 Phase 4, Block B, Mangalpur II
 New Delhi - 110027, India

GSTIN: 07AAGCE7788012E
 Bank A/C No: 11000000000000000000
 IFSC: 00000000000000000000

Telephone: 9811000000
 Website: www.smsport.com

Original

Tax Invoice

8DWSI2506556

Effingul Beverages
 Effingul Beverages Pvt. Ltd.
 Ground Floor, 12/11, Mangalpur II, Saket
 New Delhi - 110027, India
 Phone: 9811000000
 Fax: 9811000000
 Email: info@effingul.com

Ship To:
 Effingul Beverages
 Effingul Beverages Pvt. Ltd. Ground Floor, 12/11, Mangalpur II, Saket
 New Delhi - 110027, India
 Tel: 9811000000
 Email: info@effingul.com

Sales Invoice No: 8DWSI2506556
 Sales Invoice Date: 01-Aug-2018
 Status: PENDING
 Credit Ref No:
 Sales Order: 8DWSI2506556
 Ref Inv. Date: 01-Aug-2018
 Entry Bill No:
 Place of Supply: New Delhi, District
 Dist Code: 110000

GSTIN NO: 07AAGCE7788012E
 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	2500	Case	571.1490	40	790.5552	1,975.39
2	Schweppes Ginger Ale Can 330ml PK24 MRP 90	22021010	2500	Case	719.5710	40	1086.8864	2,196.35
3	Sprite Pet 750ml PK24	22021010	2500	Case	571.1490	40	790.5552	1,975.39

INWARD

Effingul Beverages Pvt. Ltd Saket Delhi
 Invoice No: 8DWSI2506556
 Date: 01/08/2018
 7/08/18

Total 05.00 5,300.02

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



GST 22% + CESS 12% ₹ 1,514.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND ONE ONLY Grand Total: ₹ 5,300.01
 Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,785.72	14.00%	530.00	14.00%	530.00	12.00%	454.29	1,514.29
Total	3,785.72		530.00		530.00		454.29	1,514.29

Executive: Neeraj Kumar
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 (Signature)
 AUTHORIZED SIGNATORY