

**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**

**SDWSI2400699**

**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

**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

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400699  
22-Apr-2024  
Posted  
Effingut Breweries  
SO2404001273  
22-Apr-2024  
New Delhi, Delhi-07  
07-May-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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>02.00</b>	<b>1,860.00</b>

**INWARD**

Effingut Breweries Pvt Ltd, Saket Delhi

Goods Receipt No: 155

Invoice/Receipt No: 0699

Inward Date: 22/04/24

Slip / Name: [Signature]

Time: [Signature]

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



GST 28% + CESS 12%

₹ 531.43

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY**

**Grand Total : ₹ 1,860.00**  
**Net To Pay ₹ 1,860**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
<b>Total</b>	<b>1,328.57</b>		<b>186.00</b>		<b>186.00</b>		<b>159.43</b>	<b>531.43</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

