

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2407042**

**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  
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 : SDWSI2407042  
Sales Invoice Date : 01-Oct-2024  
Status : Posted  
Cust Ref No : SO2410000036  
Sales Order :  
Ref Doc Date : 01-Oct-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Nov-2024

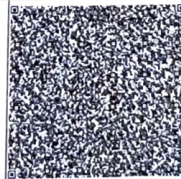
GSTIN NO:07AADCE7788D1ZE  
PAN NO :

Contact Person : Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	3.000	Case	840.0000	18	991.2000	2,973.60
<b>Total</b>			<b>03.00</b>					<b>2,973.60</b>

INWARD	
Effingut Brewery Pvt Ltd Saket Delh	
Good Recipet No.	1569
Invoice/Gan/Challan No.	7042
Inward Date	1/10/24
Sing / Name	
Time	

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



GST18% ₹ 453.60

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY THREE AND SIXTY ONLY** Grand Total : ₹ 2,973.60  
Net To Pay ₹ 2,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,520.00	09.00%	226.80	09.00%	226.80	%		453.60
<b>Total</b>	<b>2,520.00</b>		<b>226.80</b>		<b>226.80</b>		<b>00.00</b>	<b>453.60</b>

Executive : Neeraj Kumar  
REMARKS : Both Per Bottle 70+ Gst

For SMS SUPPLY PORT PVT. LTD.

