

**JPLY PORT PVT. LTD.**

SMS: Plot No 126E, Khasra No 1183  
 5 Block B, Rangpun Ext  
 (SD) Delhi, 110037, Delhi-07, India  
 P

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**SDWSI2407051**

**ax Invoice**

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

SDWSI2407051  
 01-Oct-2024  
 Posted  
 SO2410000035  
 01-Oct-2024  
 New Delhi, Delhi-07  
 06-Nov-2024

GSTIN NO:07AADCE7788D1ZE

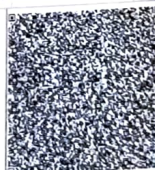
PAN NO :

Contact Person :Mr. Veer Chand Patel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
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	2.000	Case	550.0000	40	770.0000	1,540.00
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
<b>Total</b>								<b>5,400.00</b>

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Recipet No.	1865
Invoice/Gan/Challan No.	7057
Inward Date	11/10/24
Sing / Name	
Time	

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



GST 28% + CESS 12% ₹ 1,325.71  
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,399.99  
 Net To Pay ₹ 5,400

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	3,314.28	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,325.71
<b>Total</b>	<b>3,958.35</b>		<b>521.97</b>		<b>521.97</b>		<b>397.71</b>	<b>1,441.64</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)