

Original

Tax Invoice

SDWSI2507140

Effingut Breweries
 Effingut Breweries Pvt. Ltd
 Ground Floor, Gf-10, Metropolital Mall, Saket,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 9999060016
 Email veerchand@effingut.com

GSTIN NO:07AADCE7788D1ZE
 PAN NO :
 Contact Person :Mr. Veer Chand Patel

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 SDWSI2507140
Sales Invoice Date 19-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001526
Ref Doc Date : 18-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								05.00	4,210.02

V. Patel
19/08/25

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Recipet No.	
Invoice/Gan/Challan No.	2507140
Inward Date	19/08/25
Sign / Name	NIPAL
Time	

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



GST 28% + CESS 12% ₹ 1,202.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED TEN AND ONE ONLY Grand Total : ₹ 4,210.01
 Net To Pay ₹ 4,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,007.15	14.00%	421.00	14.00%	421.00	12.00%	360.86	1,202.86
Total	3,007.15		421.00		421.00		360.86	1,202.86

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)