

**SMS SUPPLY PORT PVT. LTD.**

SDW Plot No 126E, Khasra No 1163  
Pocket 5, Block B, Rangpun Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2408234**

**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-8  
New Delhi, 110017, Delhi-07, IN  
Tel : 9999060016  
Email : veerchand@effingut.com

Sales Invoice No : SDWSI2408234  
Sales Invoice Date : 29-Oct-2024  
Status : Posted  
Cust Ref No : 502410002206  
Sales Order : 29-Oct-2024  
Ref Doc Date :  
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	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
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	1.000	Case	550.0000	40	770.0000	770.00	
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>06.00</b>	<b>3,860.00</b>

INWARD	
Effingut Brewery Pvt Ltd Saket Delhi	
Good Recipet No.	1812
Invoice/Gan/Challan No.	708234
Inward Date	30/10/24
Sing / Name	
Time	

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



GST 28% + CESS 12% ₹ 885.71  
GST18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY**

Grand Total : ₹ 3,859.99  
Net To Pay ₹ 3,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	844.07	09.00%	57.97	09.00%	57.97	%		
22021010	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	265.71	115.93
<b>Total</b>	<b>2,858.35</b>		<b>367.97</b>		<b>367.97</b>		<b>265.71</b>	<b>885.71</b>
							<b>265.71</b>	<b>1,001.64</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN: d14eb0cb4313b69c53b1179406689470784523e4f11b23827423ca5d3a8c9e68