

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 : 50200009218091
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508255

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 : SDWSI2508255
Sales Invoice Date : 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO250900801
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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 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	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								06.00	5,300.02

INWARD
 Effingut Brewery Pvt Ltd Saket Delhi
 Good Receipt No. _____
 Invoice/Challan No. _____
 Inward Date 09/09/25
 Sing / Name _____
 Time 04:00

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



GST 28% + CESS 12% ₹ 1,514.29

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND ONE ONLY

Grand Total : ₹ 5,300.01
 Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,785.72	14.00%	530.00	14.00%	530.00	12.00%	454.29	1,514.29
Total	3,785.72		530.00		530.00		454.29	1,514.29

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)