

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 : 07ABIC64530M1Z0  
 Bank A/C No : 50200009218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508891**

**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** SDWSI2508891  
**Sales Invoice Date** 20-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001837  
**Ref Doc Date** 20-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	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
<b>Total</b>			<b>05.00</b>					<b>4,210.02</b>

INWARD  
 Effingut Brewery Pvt Ltd Saket Delhi  
 20/09/25  
 12:40

**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
<b>Total</b>	<b>3,007.15</b>		<b>421.00</b>		<b>421.00</b>		<b>360.86</b>	<b>1,202.86</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

