

Original

Tax Invoice

SDWSI2409579

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 SDWSI2409579
Sales Invoice Date 02-Dec-2024
Status Posted
Cust Ref No : 502412000067
Sales Order 01-Dec-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jan-2025

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			07.00					5,250.00

INWARD

Effingut Brewery Pvt Ltd Saket Delhi

Good Recipet No. 2069

Invoice/Gan/Challan No. 9579

Inward Date 21/12/24

Sing / Name 2

Time

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



GST 28% + CESS 12%
GST18%
 ₹ 1,282.86
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

Grand Total : ₹ 5,250.00
Net To Pay ₹ 5,250

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	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
Total	3,851.21		606.97		606.97		384.86	1,398.79

Executive - Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)