

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 125E, Khasra No 1193
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089218901
 IFSC : HOF00008675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409580

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 : veerchans@effingut.com

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Way Bill No
Place of Supply
Due Date

SDWSI2409580
 02-Dec-2024
 Posted
 SO2412000068
 01-Dec-2024
 New Delhi, Delhi-07
 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	Both Mineral Glass Water 750ml Pk12	22011010	3.000	Case	840.0000	18	991.2000	2,973.60
Total			03.00					2,973.60

INWARD	
Effingut Brewery Pvt Ltd : Delhi	
Good Receipt No.	2069
Invoice/Gan/Challan No.	2409580
Inward Date	2/12/24
Sing / Name	
Time	

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



GST18% ₹ 453.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED SEVENTY THREE AND SIXTY ONLY
 Grand Total : ₹ 2,973.60
 Net To Pay ₹ 2,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,520.00	09.00%	226.80	09.00%	226.80	%		453.60
Total	2,520.00		226.80		226.80		00.00	453.60

Executive : Noeraj Kumar
 REMARKS : Both Per Bottle 70+ Gst

