

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 12SE, Krishna No 1183
 Pocket 5, Block B, Rangpur Ed.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500017

Original

Effingut Breweries
 Effingut Breweries Pvt. Ltd
 Ground Floor G4-10, 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 A2 press enclave marg,
 Saket District Centre MGF Mall Saket Sec-5
 New Delhi, 110017, Delhi-07, IN
 Tel : 9999060016
 Email : veerchand@effingut.com

Sales Invoice No : SDWSI2500017
 Sales Invoice Date : 01-Apr-2025
 Status : Posted
 Cusat Ref No :
 Sales Order : SO2504000047
 Ref Doc Date : 01-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07ADCCET78012E
 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	1,000	Case	557.1430	40	780.0002	780.00
2	Schweppes Gingerale Can 300ml PK24 MRP 60	22021010	1,000	Case	778.5710	40	1089.9994	1,090.00
3	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	2,000	Case	778.5710	40	1089.9994	2,180.00
Total					04.00			4,050.00

INWARD
 Effingut Brewery Pvt Ltd Saket Delhi
 Good Receipt No : 950019
 Invoice Challan No : 11495
 Invoice Date : 11/4/25
 Supplier Name : VPPM
 Title

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

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTY NINE AND NINETY NINE ONLY

HSN	Taxable Amt	Rate	CGST	SGST	Rate	CESS	Total GST
22021010	2,892.85	14.00%	405.00	405.00	14.00%	347.14	1,157.14
Total	2,892.85		405.00	405.00	12.00%	347.14	1,157.14

Grand Total : ₹ 4,049.99
 Net To Pay ₹ 4,050

GST 28% + CESS 12%

Executive : Sheeral Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

