

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313269  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404612**

**SDWSI2404612**  
 02-Aug-2024  
 Posted  
 SO2408000073  
 01-Aug-2024  
 New Delhi, Delhi-07  
 07-Sep-2024

**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**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**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	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>08.00</b>	<b>4,620.01</b>

**INWARD**  
 Effingut Breweries Pvt. Ltd, Saket Delhi  
 Goods Receipt No:- 1078  
 Invoice/Dispatch No:- 4612  
 Inward Date: 21/08/24  
 Sing / Name: [Signature]

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



**GST 28% + CESS 12%** ₹ 885.71  
**GST18%** ₹ 231.87

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY**

**Grand Total :** ₹ 4,620.00  
**Net To Pay** ₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	2,214.28	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.71
<b>Total</b>	<b>3,502.42</b>		<b>425.93</b>		<b>425.93</b>		<b>265.71</b>	<b>1,117.58</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

IRN: 012b10ab119e388f5b697c824c068be194b968c5f0639d983739301ee723ab86