

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500883

Xero Degrees (NSP)
 Guruj Colours Enterprises
 House no 23, KH no 35, 36, 38/262/258/217/4, Ground Floor,
 Mohlal Road, Block B, Adarsh Nagar
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 7683003265

Ship To
 Xero Degrees (NSP)
 Second Floor, Pitampura, Pacific Mall NSP
 New Delhi, 110034, Delhi-07, IN
 Tel : 7683003265

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2500883
 20-Apr-2025
 Posted
 SO2504001485
 18-Apr-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO: 07LVXPS5272F1ZK
 PAN NO :

Contact Person : Ajay Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

Total 06.00 2,680.00

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 222.85

*Dheeraj
 898888202*

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY Grand Total : ₹ 2,680.00
Net To Pay ₹ 2,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.85	222.85
Total	2,167.31		222.92		222.92		66.86	512.69

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)