

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401332

Original

**Tax Invoice**

**Xero Degrees (NSP)**

Guruji Colours Enterprises  
 House no 23, KH no 35, 36, 38/262/258/217/4, Ground Floor,  
 Motilal Road, Block B, Adarsh Nagar  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 8287326940

**Ship To**

Xero Degrees (NSP)  
 Second Floor, Pitampura, Pacific Mall NSP  
 New Delhi, 110034, Delhi-07, IN  
 Tel 8287326940

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

SDWSI2401332  
 09-May-2024  
 Posted  
 SO2405000573  
 08-May-2024  
 New Delhi, Delhi-07  
 06-Jun-2024

GSTIN NO:07LVXPS5272F1ZK  
 PAN NO :

Contact Person : Tanish Sukhija

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780.00
<b>Total</b>			<b>05.00</b>					<b>2,300.01</b>

*Handwritten:* Dumat  
7048924355

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



GST18% ₹ 231.87  
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 2,300.00  
 Net To Pay ₹ 2,300

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,845.28</b>		<b>193.93</b>		<b>193.93</b>		<b>66.86</b>	<b>454.73</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten Signature:* [Signature]  
 Authorized Signatory