

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401434**

**Original**

**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 SDWSI2401434

Sales Invoice Date 11-May-2024

Status : Posted

Cust Ref No : SO2405000743

Sales Order 11-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

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	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
<b>Total</b>			<b>10.00</b>					<b>1,350.00</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :

*Handwritten signature and date 11/05/24*



GST18% ₹ 205.93

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY**

Grand Total : ₹ 1,350.00

Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
<b>Total</b>	<b>1,144.07</b>		<b>102.97</b>		<b>102.97</b>		<b>00.00</b>	<b>205.93</b>

*Handwritten number 7838947930*

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )