

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501819

Xero Degrees (NSP)

Guruj 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 7863003265

Ship To

Xero Degrees (NSP)  
 Second Floor, Pitampura, Pacific Mall NSP  
 New Delhi, 110034, Delhi-07, IN  
 Tel 7863003265

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

SDWSI2501819  
 09-May-2025  
 Posted  
 SO2505000803  
 09-May-2025  
 New Delhi, Delhi-07  
 29-Jun-2025

GSTIN NO:07LVXPS5272F1ZK  
 PAN NO :

Contact Person :Ajay Singh

S.No	ITEM
1	Kinley Soda Pet 750ml Pk24
2	Sprite Pet 750ml Pk24

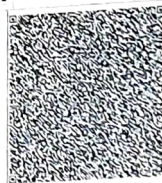
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011020	5.000	Case	322.0340	18	380.0001	1,900.00
22021010	1.000	Case	557.1430	40	780.0002	780.00

VIPIN  
 7565016428

Total

06.00

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



GST 18%  
 GST 28% + CESS 12%

2,680.00

₹ 289.83  
 ₹ 222.86

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%	66.86	222.86
Total	2,167.31		222.92		222.92		66.86	512.69

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )