

**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

**Tax Invoice**

**SDWSI2401897**

**Original**

**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 : 7838947430

**Ship To**

Xero Degrees (NSP)  
Second Floor, Pitampura, Pacific Mall NSP  
New Delhi, 110034, Delhi-07, IN  
Tel : 7838947430

**Sales Invoice No**

SDWSI2401897  
Sales Invoice Date : 23-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001492  
Ref Doc Date : 22-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jun-2024

GSTIN NO: 07LVXPS5272F1ZK

PAN NO :

Contact Person : Kartik

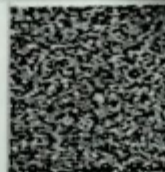
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00	
2	Sprite Pet 1Ltr Pk15	22021010	1 000	Case	482.1400	40	674.9960	675.00	
<b>Total</b>								<b>03.00</b>	<b>1,435.00</b>

23/5/2024

0650771917  
Kartik

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 192.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY FIVE ONLY** Grand Total : ₹ 1,435.00  
Net To Pay ₹ 1,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	08.00%	57.97			115.93
22021010	482.14	14.00%	67.50	14.00%	67.50	12.00%	67.86	192.86
<b>Total</b>	<b>1,126.21</b>		<b>125.47</b>		<b>125.47</b>		<b>67.86</b>	<b>308.79</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)