

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401998

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 : 7838947430

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

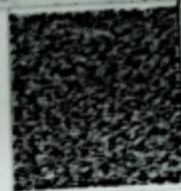
Sales Invoice No SDWSI2401998
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001732
Ref Doc Date : 26-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

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	4 000	Case	322.0340	18	380.0001	1,520.01	
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01	
Total								06.00	3,080.02

9625671258
Latif
26/5/2024

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



GST18%
GST 28% + CESS 12%
 ₹ 231.87
 ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY AND ONE ONLY **Grand Total :** ₹ 3,080.01
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	12.00%	133.71	231.87
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,402.43		271.93		271.93		133.71	677.50

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

