

**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 : 07ABIC54530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402109**

**Xero Degrees (NSP)**

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

SDWSI2402109  
29-May-2024  
Posted  
SO2405001936  
29-May-2024  
New Delhi, Delhi-07  
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
<b>Total</b>			<b>06.00</b>					<b>3,080.02</b>

*Carte*  
*29/5/2024*  
*9825671238*

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 :  
Net To Pay

₹ 3,080.01  
₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,268.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>2,402.43</b>		<b>271.93</b>		<b>271.93</b>		<b>133.71</b>	<b>677.89</b>

Executive :Arvind Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*