

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 SDWSI2402283

Xero Degrees (Najafgarh)
 Xero Degrees
 Madan enterprises, H. no 01, Khasra no.497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi , 110043 , Delhi-07 , India
 State : Delhi-07
 Tel : 8750424949

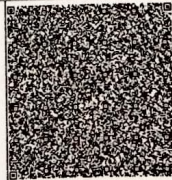
GSTIN NO:07DJCPM5795Q2Z7
 PAN NO :
 Contact Person :Ravi

Ship To
 Xero Degrees
 H. no 01, Khasra no.497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi , 110043 , Delhi-07 , IN
 Tel : 9306808993

Sales Invoice No SDWSI2402283
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : SO2406000003
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 30-Jun-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3390	18	260.0000	3,899.99
Total			15.00					3,899.99

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,899.99
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.08	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.08		297.46		297.46		00.00	594.91

Executive :Vipin
 REMARKS :

Handwritten signature and date:
 9990366152
 01/06/24

