

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

SDWSI2502312

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 : 7683003265

Ship To

Xero Degrees (NSP)
 Second Floor, Pitampura, Pacific Mall NSP
 New Delhi, 110034, Delhi-07, IN
 Tel : 7683003265

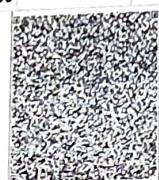
Sales Invoice No : SDWSI2502312
 Sales Invoice Date : 20-May-2025
 Status : Posted
 Cust Ref No : SO2505001617
 Sales Order : 19-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2025

GSTIN NO:07LVXPS5272F1ZK
 PAN NO :
 Contact Person :Ajay Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			06.00					2,680.00

7565016428
 Vipin

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



GST 28% + CESS 12% ₹ 222.86
 GST 18% ₹ 289.83

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.

Arvin Sharma
 (Authorized Signatory)