

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khaska No 1183

Pocket 5, Block B, Rangpur Est

New Delhi - 110037 Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 5020069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402452

Original

Xero Degrees (NSP)

Group Colours Enterprises

House no 23, KH no 35, 36, 38/262/25A/217M, 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: SDWSI2402452

Sales Invoice Date: 05-Jun-2024

Status: Posted

Cust Ref No:

Sales Order: SO2406000294

Ref Doc Date: 04-Jun-2024

Eway Bill No:

Place of Supply: New Delhi, Delhi-07

Due Date: 07-Jul-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	3.000	Case	322.0340	18	380.0001	1.140.00	
Total								03.00	1,140.00

Handwritten: And Invoice 882680889c

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,140.00

Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
Total	966.10		86.95		86.95		80.00	173.90

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)