

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 : 9611313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402593

Xero Degrees (NSP)
 Gurji Colours Enterprises
 House no 23, KH no 35,36,38/262/256/217/4, 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 : SDWSI2402593
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No : Xero Degrees (NSP)
Sales Order : SO2406000564
Ref Doc Date : 08-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	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	1,660.01
Total			06.00					3,080.01

Aut
08/6/2024

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



GST18% ₹ 231.8
 GST 28% + CESS 12% ₹ 445.7

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY AND ONE ONLY

Grand Total : ₹ 3,080.01
 Net To Pay ₹ 3,080.01

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.86
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	2,402.43		271.93		271.93		133.71	677.60

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)