

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 : 07ABCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402756

Original

Xero Degrees (NSP)

Guruj Colours Enterprises

House no 23, CH 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

SDWSI2402756

Sales Invoice Date

12-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000821

Sales Order

12-Jun-2024

Ref Doc Date :

Way Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

07-Jul-2024

GSTIN NO: 07LVXP55272F1ZK

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 | |
| Total | | | | | | | | 84.00 | 1,820.01 |

Full Payment

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 1,520.01

Net To Pay

₹ 1,520

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 1,288.14 | 09.00% | 115.93 | 09.00% | 115.93 | | | 231.87 |
| Total | 1,288.14 | | 115.93 | | 115.93 | | 00.00 | 231.87 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)