

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice SDWSI2402928

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 : 7838947430

Ship To
 Xero Degrees (NSP)
 Second Floor, Pitampura, Pacific Mall NSP
 New Delhi, 110034, Delhi-07, IN
 Tel : 7838947430

Sales Invoice No : SDWSI2402928
Sales Invoice Date : 17-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001113
Ref Doc Date : 17-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 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
Total			06.00					2,870.00

Kartik
17/06/24

1 Bottle
SNIT

Payment Terms : End Of Month 7 Days Credit
General Terms :
 GST18% ₹ 231.87
 GST 28% + CESS 12% ₹ 385.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY ONLY **Grand Total :** ₹ 2,870.00
Net To Pay ₹ 2,870

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
22021010	964.28	14.00%	135.00	14.00%	135.00	12.00%	115.71	385.71
Total	2,252.42		250.93		250.93		115.71	617.68

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)