

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 : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502990**

**Original**

**Xero Degrees (NSP)**  
 Guruji 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** SDWSI2502990  
**Sales Invoice Date** 02-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506000032  
**Sales Order** 01-Jun-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-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	Kinley Soda Pet 750ml Pk12	22011020	10.000	Case	165.2500	18	194.9950	1,949.95
<b>Total</b>			<b>11.00</b>					<b>2,729.95</b>

*ROHIT*  
*6202182814*

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



GST 28% + CESS 12% ₹ 222.86  
 GST 18% ₹ 297.45

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY FIVE ONLY** Grand Total : ₹ 2,729.95  
 Net To Pay ₹ 2,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.50	09.00%	148.73	09.00%	148.73			297.45
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>2,209.64</b>		<b>226.73</b>		<b>226.73</b>		<b>66.86</b>	<b>520.31</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

