

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403078

Xero Degrees (NSP)
 Guruj Colours Enterprises
 House no 23, KH no 35,36,38/262/258/2174, Ground Floor,
 Motilal Road, Block B, Adarsh Nagar
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 6010052484

Ship To
Xero Degrees (NSP)
 Second Floor, Pitampura, Pacific Mall NSP
 New Delhi, 110034, Delhi-07, IN
 Tel : 8010052484

Sales Invoice No : SDWSI2403078
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001398
 Ref Doc Date : 21-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

GSTIN NO:07LVXPS8272F1ZK
 PAN NO :
 Contact Person : Shubham

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	674.9660	1,340.99	
Total								06.00	2,870.00

*Ans Shu
8826808890*

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



GST18%
 GST 28% + CESS 12%
 ₹ 231.87
 ₹ 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	12.00%	115.71	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			

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 Authorized Signatory