

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

SDWSI2403273

Sales Invoice No : SDWSI2403273
Sales Invoice Date : 26-Jun-2024
Status : Posted
Cust Ref No : SO2406001725
Sales Order : 26-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

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 : 8010052484

Ship To

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

GSTIN NO:07LVXPS5272F1ZK

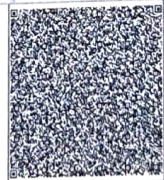
PAN NO :

Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Sprite Pet 1Ltr Pk15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99	
Total								04.00	2,109.99

Handwritten:
Avt Singh
8826808890

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



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 385.71

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINE AND NINETY NINE ONLY
Grand Total : ₹ 2,109.99
Net To Pay ₹ 2,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	964.28	14.00%	135.00	14.00%	135.00	12.00%	115.71	385.71
Total	1,608.35		192.97		192.97		115.71	501.64

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)