

**Tax Invoice**

**SDWSI2503609**

**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

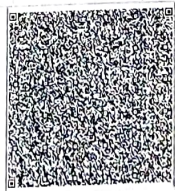
**Sales Invoice No** : SDWSI2503609  
**Sales Invoice Date** : 12-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001023  
**Ref Doc Date** : 11-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2025

GSTIN NO:07LVXPS5272F1ZK  
 PAN NO :  
 Contact Person :Ajay Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk12	22011020	5.000	Case	161.0200	18	190.0036	950.02
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>06.00</b>					<b>1,730.02</b>

*ROHIT KUMAR*  
*6202182811*

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



GST 18% ₹ 144.92  
 GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY**      **Grand Total :** ₹ 1,730.01  
**Net To Pay** ₹ 1,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	805.10	09.00%	72.46	09.00%	72.46	%		144.92
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,362.24</b>		<b>150.46</b>		<b>150.46</b>		<b>66.86</b>	<b>367.78</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

