

SMB SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400373

Original

Xero Degrees (Najafgarh)
 Xero Degrees
 Madan enterprises, H. no 01, Kharsa no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi - 110043, Delhi-07, India
 State Delhi-07
 Tel : 8750424949

Ship To
 Xero Degrees
 H. no 01, Kharsa no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi - 110043, Delhi-07, IN
 Tel : 9306808993

Sales Invoice No : SDWSI2400373
Sales Invoice Date : 12-Apr-2024
Status : Posted
Cust Ref No : Xero Degrees
Sales Order : SO2404000705
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07DJCPM5796Q227
 PAN NO :
 Contact Person :Ravi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Mineral Water 500ml Pk20 | 22011010 | 10.000 | Case | 220.3380 | 18 | 259.9988 | 2,599.99 | |
| Total | | | | | | | | 10.00 | 2,599.99 |

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,599.99
 Net To Pay ₹ 2,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 2,203.38 | 09.00% | 198.30 | 09.00% | 198.30 | % | | 396.61 |
| Total | 2,203.38 | | 198.30 | | 198.30 | | 00.00 | 396.61 |

Executive :Vipln
 REMARKS :

Received
 19990366153

For SMB SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

