

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone: 9811313289  
Website: www.supplyport.in

GSTIN: 07ADIC54530M1Z0

Bank A/C No: 50200080218591  
IFSC: HDFC0009575

Original

**Tax Invoice**

**SDWSI2503834**

Sales Invoice No: SDWSI2503834  
Sales Invoice Date: 16-Jun-2025  
Status: Posted  
Cust Ref No: 002504001387  
Sales Order: 16-Jun-2025  
Ref Doc Date: New Delhi, Delhi-07  
Eway Bill No: 30-Jul-2025  
Place of Supply: New Delhi, Delhi-07  
Due Date:

**Xero Degrees (NSP)**  
Guruji Colours Enterprises  
House no 23, KH no 35, 39, 38/202/259/217/4, Ground Floor,  
Motilal Road, Block B, Adarsh Nagar  
New Delhi, 110030, Delhi-07, India  
State Delhi-07  
Tel 7683003265

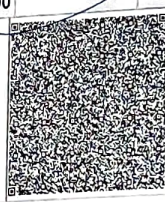
Ship To  
**Xero Degrees (NSP)**  
Second Floor, Pitampura, Pacific Mall NSP  
New Delhi, 110034, Delhi-07, IN  
Tel 7683003265

GSTIN NO: 07LVXPS6272F1ZK  
PAN NO :  
Contact Person : Ajay Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>06.00</b>	<b>2,680.00</b>

*Arvin Sharma*  
Signature

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



GST 18% ₹ 289.83  
GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY**      **Grand Total : ₹ 2,680.00**  
**Net To Pay ₹ 2,680**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>2,167.31</b>		<b>222.92</b>		<b>222.92</b>		<b>66.86</b>	<b>512.69</b>

Executive : Arvin Sharma  
REMARKS :

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

