

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404015**

**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

**Sales Invoice No**

Sales Invoice Date  
Status :

SDWSI2404015

16-Jul-2024  
Posted

**Cust Ref No :**

Sales Order  
Ref Doc Date :

SO2407001057  
16-Jul-2024

**Eway Bill No :**

Place of Supply  
Due Date :

New Delhi, Delhi-07  
06-Aug-2024

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 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>03.00</b>	<b>1,540.00</b>

*Arvin Sharma  
8826868890*

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



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00  
Net To Pay ₹ 1,540

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,201.21</b>		<b>135.97</b>		<b>135.97</b>		<b>66.86</b>	<b>338.79</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

