

SMS SUPPLY PORT PVT. LTD.  
 (SDV\*) 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**

**SDWSI2404247**

**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 : 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 :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2404247  
 22-Jul-2024  
 Posted  
 SO2407001443  
 22-Jul-2024  
 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	4.000	Case	322.0340	18	380.0001	1,520.01	
<b>Total</b>								<b>04.00</b>	<b>1,520.01</b>

*Handwritten signature and number 8826808896*

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

GST18%

₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total :  
 Net To Pay

₹ 1,520.01  
 ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
<b>Total</b>	<b>1,288.14</b>		<b>115.93</b>		<b>115.93</b>		00.00	<b>231.87</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )