

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404432

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 :

SDWSI2404432
27-Jul-2024
Posted
SO2407001714
26-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	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								05.00	2,700.01

Handwritten signature and number:
26/7/24
7048924355

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 173.90
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 2,700.00
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,080.39		242.95		242.95		133.71	619.62

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

