

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404600

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~~
8826808890

Sales Invoice No SDWSI2404600
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No :
Sales Order SO2408000115
Ref Doc Date : 02-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-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	1.000	Case	557.1430	40	780.0002	780.00	
Total								04.00	1,920.00

Runa
 7048924355

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



GST18%
GST 28% + CESS 12%
 ₹ 173.90
 ₹ 222.86

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINTEEN AND NINETY NINE ONLY
Grand Total : ₹ 1,919.99
Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%	66.66	173.90
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.66	222.86
Total	1,523.24		164.95		164.95		66.66	396.76

Executive : Arvin Sharma
REMARKS :

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

