

SMS SUPPLY PORT PVT. LTD.

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

SDWSI2504632

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 : 7683003265

Ship To

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

Sales Invoice No : SDWSI2504632

Sales Invoice Date : 01-Jul-2025

Status : Posted

Cust Ref No : SO2507000060

Sales Order Ref Doc Date : 01-Jul-2025

Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Aug-2025

GSTIN NO:07LVXPS5272F1ZK
PAN NO :

Contact Person :Ajay Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml 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
Total			06.00					2,680.00

Mint
7290921496

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
Total	2,167.31		222.92		222.92		66.86	512.69

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
Authorized Signatory