

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07LVXPB6272F1ZK
 Bank A/C No : 1229009219951
 IFSC : HOFC03009675

Telephone : 011-1110290
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2404808

Sales Invoice No : SDWSI2404808
 Sales Invoice Date : 06-Aug-2024
 Status : Posted
 Cust Ref No : SD2405000416
 Sales Order : 05-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

Ship To
 Xero Degrees (NSP)
 Second Floor, Ptampura, Pacific Mall NSP
 New Delhi, 110034, Delhi-07, IN
 Tel : 8519952484

8826808890

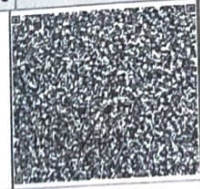
Xero Degrees (NSP)
 Guruji Colours Enterprises
 House no 23, KH no 36, 36/262/25B/217/4, Ground Floor
 Motilal Road, Block B, Adarsh Nagar
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8010052484

GSTIN NO: 07LVXPB6272F1ZK
 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	360.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								2,300.01

Arvin Sharma
8826808890

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



GST18% ₹ 231.87
 GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY **₹ 2,300.00**
Net To Pay **₹ 2,300**

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
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	1,845.28		193.93		193.93		66.86	464.73

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)