

MS 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 : 80200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405401

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 : 8826808890

Sales Invoice No : SDWSI2405401
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2408001452
 Ref Doc Date : 21-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07LVXPS5272F1ZK
 PAN NO :

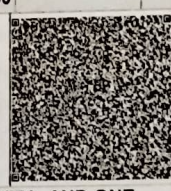
Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			07.00					3,460.01

21/8/24

Humor
 7048924355

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



GST18% ₹ 289.83
 GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY AND ONE ONLY **Grand Total : ₹ 3,460.01**
Net To Pay ₹ 3,460

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	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,724.46		300.92		300.92		133.71	736.55

Executive : Arvin Sharma
 REMARKS :

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

