

**Tax Invoice**

Original

**SDWSI2405898**

**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** : SDWSI2405898  
**Sales Invoice Date** : 02-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409000096  
**Sales Order** : 02-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Oct-2024

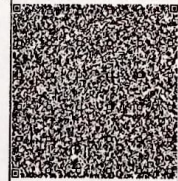
GSTIN NO:07LVXPS5272F1ZK  
PAN NO :

Contact Person :Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>05.00</b>					<b>2,300.01</b>

*Handwritten Signature*  
7068924355

**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**

**Grand Total :** ₹ 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
<b>Total</b>	<b>1,845.28</b>		<b>193.93</b>		<b>193.93</b>		<b>66.86</b>	<b>454.73</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )