

SMS 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

Telephone : 9811313299
Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406127

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

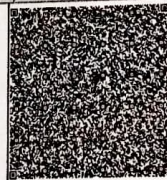
Sales Invoice No : SDWSI2406127
Sales Invoice Date : 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000551
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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	
Total								05.00	2,300.01

07/09/2024

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
Total	1,845.28		193.93		193.93		66.86	454.73

Executive :Arvin Sharma
REMARKS :

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

