

Original

Tax Invoice

SDWSI2506407

Xero Degreos (Najafgarh)
 Madan enterprises
 H. no 01, Khasra no 497, Roshanpura Extension, K Block,
 Najafgarh,
 New Delhi , 110043 , Delhi-07 , India
 State : Delhi-07
 Tel : 8750424049

Ship To
 Xero Degreos
 H. no 01, Khasra no 497, Roshanpura
 Extension, K Block, Najafgarh,
 New Delhi , 110043 , Delhi-07 , IN
 Tel : 9990366153

Sales Invoice No SDWSI2506407
Sales Invoice Date 04-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000354
Ref Doc Date 04-Aug-2025
Eway Bill No
Place of Supply New Delhi , Delhi-07
Due Date 30-Sep-2025

GSTIN NO:07DJCPM5795Q2Z7
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
Total			15.00					3,899.98

Handwritten signature and date:
 9990366153
 08/10/25

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY
 Grand Total : ₹ 3,899.98
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.07		297.46		297.46		00.00	594.91

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
(Authorized Signatory)

