

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406793

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

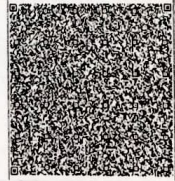
Sales Invoice No SDWSI2406793
Sales Invoice Date 25-Sep-2024
Status : Posted
Cust Ref No : SO2409001777
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

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	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			06.00					2,680.00

Handwritten: Amt 2k
 0711184728

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



GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,680.00
Net To Pay ₹ 2,680

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	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	2,167.31		222.92		222.92		66.86	512.69

Executive : Arvin Sharma
REMARKS :

Handwritten: 0711184728
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)