

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126F Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507008

Xero Degroos (Dwarka)
 SR Enterprises
 D-405 1st Floor, 7, Ramphal Chowk, Block D, Palam
 Extension, Dwarka
 New Delhi - 110075, Delhi-07, India
 State - Delhi-07
 Tel : 7838692427

Slip To
Xero Degroos (Dwarka)
 D-405 1st Floor, 7, Ramphal Chowk, Block
 D, Palam Extension, Dwarka
 New Delhi - 110075, Delhi-07, IN
 Tel : 7838692427

Sales Invoice No : SDWSI2507008
Sales Invoice Date : 16-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001298
Ref Doc Date : 16-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total			10.00					3,800.00

SR ENTERPRISES
 XERO DEGREES
 DWARKA

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 3,800.00
 Net To Pay ₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
Total	3,220.34		289.83		289.83		00.00	579.66

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)