

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507091**

**Original**

**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 : 7683003265

**Ship To**  
 Xero Degrees (NSP)  
 Second Floor, Pitampura, Pacific Mall NSP  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 7683003265

**Sales Invoice No** : SDWSI2507091  
**Sales Invoice Date** : 18-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508001428  
**Ref Doc Date** : 18-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07LVXPS5272F1ZK

PAN NO :

Contact Person :Ajay Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>03.00</b>	<b>1,540.00</b>

*[Handwritten Signature]*  
 8929397785

**Payment Terms :** Payment Terms 30 days from the date of invoice

**General Terms :**



GST 18% ₹ 115.93  
 GST 28% + CESS 12% ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY**

**Grand Total : ₹ 1,540.00**

**Net To Pay ₹ 1,540**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>1,201.21</b>		<b>135.97</b>		<b>135.97</b>		<b>66.86</b>	<b>338.79</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )