

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

SDWSI2407239

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 : 8010052484

Ship To
 Xero Degrees (NSP)
 Second Floor, Pitampura, Pacific Mall NSP
 New Delhi, 110034, Delhi-07, IN
 Tel : 8826808890

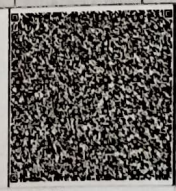
Sales Invoice No : SDWSI2407239
Sales Invoice Date : 05-Oct-2024
Status : Posted
Cust Ref No : SO2410000355
Sales Order : 05-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Nov-2024

GSTIN NO:07LVXPS6272F1ZK
 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:
 05/16/24
 8826808890

Payment Terms : 30 days from End of Invoice Month
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 :

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