

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No-1205, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507313**

**Original**

**Xero Degrees (NSP)**  
 Guruji Colours Enterprises  
 House no 23, KH no 35,36,38/262/250/217/4, 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, Pilampura, Pacific Mall NSP  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 7683003265

**Sales Invoice No** SDWSI2507313  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001790  
**Ref Doc Date :** 22-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	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
<b>Total</b>			<b>06.00</b>					<b>2,680.00</b>

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



**GST 18%** ₹ 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
<b>Total</b>	<b>2,167.31</b>		<b>222.92</b>		<b>222.92</b>		<b>66.86</b>	<b>512.69</b>

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

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 ( Authorized Signatory )