

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

Original

Tax Invoice

SDWSI2408463

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 : 8826808890

Ship To

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

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408463  
05-Nov-2024  
Posted  
SO2411000210  
03-Nov-2024  
New Delhi, Delhi-07  
30-Dec-2024

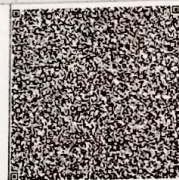
GSTIN NO:07LVXPS5272F1ZK  
PAN NO :

Contact Person :Ajit

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								2,680.00

*A*  
*5/11/2024*

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 )

