

Tax Invoice

SDWSI2400851

Xero Degrees (Najafgarh)

Xero Degrees
Madan enterprises, H no 01, Khasra no 497, Roshanpura
Extension, K Block, Najafgarh,
New Delhi, 110043, Delhi-07, India
State : Delhi-07
Tel : 8750424949

Ship To

Xero Degrees
H. no 01, Khasra no 497, Roshanpura
Extension, K Block, Najafgarh,
New Delhi, 110043, Delhi-07, IN
Tel : 9306808993

Sales Invoice No : SDWSI2400851
Sales Invoice Date : 27-Apr-2024
Status : Posted
Cust Ref No : Xero Degrees (Najafgarh)
Sales Order : SO2404001546
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07DJCPM5795Q2Z7

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3390	18	260.0000	2,600.00	
Total								10.00	2,600.00

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



GST18% ₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 2,600.00
Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.39	09.00%	198.31	09.00%	198.31	%		396.61
Total	2,203.39		198.31		198.31		00.00	396.61

Executive :Vipin

REMARKS :

Handwritten signature and date:
27/04/24
9990366153

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)