

Tax Invoice

SDWSI2509686

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 : 8595838202

Ship To

Xero Degrees (NSP)
Second Floor, Pilampura, Pacific Mall NSP
New Delhi, 110034, Delhi-07, IN
Tel : 8595838202

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2509686

05-Oct-2025

Posted

SO2510000402

04-Oct-2025

New Delhi, Delhi-07

GSTIN NO:07LVXPS5272F1ZK

PAN NO :

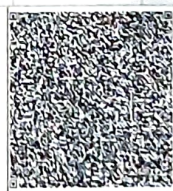
Contact Person :Dheeraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780 00
2	Kinley Soda Pet 750ml Pk24	22011020	5 000	Case	322.0340	5	338.1357	1,690 68
Total			06.00					2,470.68

Arjan
 ₹ 59,582021

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 222 86

GST 5%

₹ 80 51

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY AND SIXTY SEVEN ONLY Grand Total :

₹ 2,470.67

Net To Pay

₹ 2,471

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	02.50%	40.25	02.50%	40.25			80.51
22021010	557.14	20.00%	111.43	20.00%	111.43			222.86
Total	2,167.31		161.68		151.68		00.00	303.37

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

