

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khaara No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC00009575

Telephone : 0811313289

Website : www.supplyport.in

Original

SDWSI2510570

Tax Invoice

Xero Degreos (NSP)

Guraji Colours Enterprises
House no 23, KFI no 35,36,38/202/250/217/4, Ground Floor,
Mottlal Road, Block B, Adarah Nagar
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 8595830202

Ship To

Xero Degreos (NSP)
Second Floor, Pitampura, Pacific Mall NSP
New Delhi, 110034, Delhi-07, IN
Tel : 8595830202

Sales Invoice No SDWSI2510570
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001972
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07LVXPS6272F1ZK

PAN NO :

Contact Person :Dhoeraj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5.000	Case	329.1400	5	345.5970	1,727.99	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								06.00	2,507.99

Nithy
9318491262

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 82.29
GST 40% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SEVEN AND NINETY EIGHT ONLY

Grand Total : ₹ 2,507.98
Net To Pay ₹ 2,508

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,645.70	02.50%	41.14	02.50%	41.14	%		82.29
22021010	557.14	20.00%	111.43	20.00%	111.43	%		222.86
Total	2,202.84		162.57		152.57		00.00	305.15

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)