

SMS SUPPLY PORT PVT. LTD.

(SDMC) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 60200069218891
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403521

Xero Degrees (NSP)

Guruj Colours Enterprises
House no 23, KH no 35, 36, 38/262/25B/217/4, Ground Floor,
Mallat Road, Block B, Adarsh Nagar
New Delhi, 110030, Delhi-07, India
State Delhi-07
Tel 8010052484

Ship To
Xero Degrees (NSP)
Second Floor, Pitampura, Pacific Mall NSP
New Delhi, 110034, Delhi-07, IN
Tel 8010052484

Sales Invoice No : SDWSI2403521
Sales Invoice Date : 03-Jul-2024
Status : Posted
Cust Ref No : SO2407000193
Sales Order : 03-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO: 07LVXPS5272F1ZK

PAN NO :

Contact Person : Shubham

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			06.00					3,080.02

Handwritten Signature
7289913994

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 445.72
₹ 231.87



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY AND ONE ONLY

Grand Total : ₹ 3,080.01

Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,114.29	14.00%	156.00	14.00%	156.00	72.00%	133.71	445.72
Total	2,402.43		271.93		271.93		133.71	677.59

Executive - Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
Authorized Signatory