

Tax Invoice

SDWSI2508647

Original

Xero Degrees (NSP)
 Xero Degrees Enterprises
 Plot No. 35/36/38/262/258/217/4, Ground Floor,
 Main Road, Block B, Adarsh Nagar
 New Delhi - 110034, Delhi-07, India
 Mobile : 9811313289
 Website : www.smsupplyport.in

Ship To
 Xero Degrees (NSP)
 Second Floor, Pilampura, Pacific Mall NSP
 New Delhi - 110034, Delhi-07, IN
 Tel : 7683003265

Sales Invoice No : SDWSI2508647
Sales Invoice Date : 16-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001444
Ref Doc Date : 16-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTINNO 07LVXPS5272F1ZK
 PAN NO :

Contact Person : Ajay Singh

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	1900.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00

ASIF
8810452649

Total 06.00 **2,680.00**

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 289.83
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY ONLY **Grand Total :** ₹ 2,680.00
Not 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 9871605100
 RE MARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)

