

SMS SUPPLY PORT PVT LTD.
 (CDPO) Plot No. 1201, Khosra No. 1101
 P-5, Lot 5, Block B, Raigpur E-1
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AHC5450A1Z9
Bank A/C No : 6920069218591
IFSC : HOFC06059575

Telephone : 9811512274

Website : www.spsport.com

Tax Invoice

SDWSI2509258

Original

Xero Dogroos (Dwarka)
 QR Enterprises
 D-405 1st Floor, 7, Ramphal Chowk, Block D, Palam
 Extension, Dwarka
 New Delhi - 110076, Delhi 07, India
 State - Delhi 07
 Tel : 7838692427

Ship To
 Xero Dogroos (Dwarka)
 D-405 1st Floor, 7, Ramphal Chowk, Block
 D, Palam Extension, Dwarka
 New Delhi - 110076, Delhi 07, India
 Tel : 7838692427

Sales Invoice No : SDWSI/2509258
Sales Invoice Date : 21-Sep-2015
Status : PENDING
Cust Ref No :
Sales Order : SDWSI/10652
Ref Crz, Date : 21-Sep-2015
Entry Bill No :
Place of Supply : New Delhi, India 110017

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	40.000	Case	220.3380	5	209.7233	8394.72
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0740	5	306.9257	9204.41
3	Sprite Pet 750ml PK24	22021010	3.000	Case	657.1430	40	780.9572	23428.55

Sandeep
 8851593294
 Received

Total 48.00 12,608.61

Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 5% ₹ 488.98
GST 40% ₹ 609.57

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED EIGHT AND SIXTY ONLY **Grand Total : ₹ 12,608.60**

Net To Pay ₹ 12,609

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,013.52	02.50%	220.34	02.50%	220.34	%		440.68
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	1,071.43	20.00%	334.20	20.00%	334.29	%		668.57
Total	11,451.06		578.78		578.78		00.00	1,157.55

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)