

Tax Invoice

SDWSI2400103

Original

Food Matrix
Food Matrix Pvt. Ltd.
Kh. No. 226, Min Saltbari, Malu Farm
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9793039224
Email : scsbasekitchen@gmail.com

Ship To
Food Matrix
Kh. No. 226, Min Saltbari, Malu Farm,
New Delhi, 110074, Delhi-07, IN
Tel : 9793039224
Email : scsbasekitchen@gmail.com

Sales Invoice No : SDWSI2400103
Sales Invoice Date : 03-Apr-2024
Status : Posted
Customer Ref No : Food Matrix
Sales Order Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAECF2145A1Z9

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			15.00					11,550.00

Sanjay
3/04/24
9540163397

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12%

₹ 3,300.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 11,550.00
₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	8,250.00		1,155.00		1,155.00		990.00	3,300.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)