

SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
CIN NO :
Bank A/C No : 50200089218891
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

Food Matrix

Food Matrix Base Pvt. Ltd., Kh. No-226, Main Salbari,
Chattarpur Road,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9540163397

SDWSI2606423

Ship To

Food Matrix
Kh. No-226, Main Salbari, Chattarpur Road,
New Delhi, 110074, Delhi-07
Tel : 9540163397

Sales Invoice No : SDWSI2606423
Sales Invoice Date : 04-Aug-2026
Status : Posted
Sales Order : SO2608000317
Ref Doc Date : 03-Aug-2026
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 07AAGCF2028N1ZI

Contact : Rajesh

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.00	Case	550.00	40.00 %	770.0000	3,850.00
2	Catch Soda Pet 200ml Pk24 MRP 15	22011020	6.00	Case	319.05	5.00 %	335.0025	2,010.02
3	Thums Up Can 300ml Pk24	22021010	4.00	Case	550.00	40.00 %	770.0000	3,080.00

Handwritten signature and date:
979 3039224

Total 15.00

Payment Term : End of Month 30 Days Credit

General Term :

Taxable Value : ₹ 6,864.30
GST 40% : ₹ 1,980.00
GST 5% : ₹ 95.72

GRAND TOTAL : INR EIGHT THOUSAND NINE HUNDRED FORTY ONLY

Grand Total : ₹ 8,940.02
Net To Pay : ₹ 8,940

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : 9294

LR No. :

To :
LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,950.00	20.00 %	990.00	20.00 %	990.00	0.00 %	0.00	1,980.00
22011020	1,914.30	2.50 %	47.86	2.50 %	47.86	0.00 %	0.00	95.72
Total	6,864.30		1,037.86		1,037.86		0.00	2,075.72

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to same state jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

