

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07A8IC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400754

Original

Food Matrix

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

Ship To

Food Matrix
Kh No 226, Min Satbari, Malu Farm
New Delhi, 110074, Delhi-07 IN
Tel : 9793039224
Email : scsbaskitchen@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400754
24-Apr-2024
Posted
Food Matrix
SO2404001394
24-Apr-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO 07AAECF2145A1Z9

PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
2	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
3	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
	Catch Soda Pet 200ml Pk24	22011020	2 000	Case	275 4230	18	324 9991	650 00

Sanjay
24/4/24

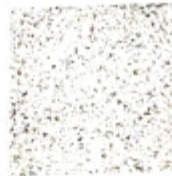
Total 13.00

9,120.00

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

GST 28% + CESS 12%
GST18%

₹ 2,420 00
₹ 99 15



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total :
Net To Pay

₹ 9,120.00
₹ 9,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58			99.15
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	6,600.85		896.58		896.58		726.00	2,519.15

Executive : Vikas Khanduri

REMARKS :

