

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401079

Original

Food Matrix

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

Ship To

Food Matrix
Kh. No. 226, Min Satbari, Mallu Farm,
New Delhi, 110074, Delhi-07, IN
Tel : 9793039224
Email : scsbasekitchen@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 :

SDWSI2401079
03-May-2024
Posted
Food Matrix
SO2405000138
02-May-2024

New Delhi, Delhi-07
29-Jun-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	10.000	Case	550.0000	40	770.0000	7,700.00
2	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
Total			20.00					13,175.00

8287363184

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



GST 28% + CESS 12% ₹ 3,300.00
GST18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 13,175.00
Net To Pay ₹ 13,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94			247.88
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
Total	9,627.12		1,278.94		1,278.94		990.00	3,547.88

Executive :Vikas Khanduri

REMARKS :

Sandeep Kumar

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)