

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 : 07ADJCS4630M1Z0

Bank A/C No : 50200009210001  
 IFSC : HDFC00009576

Telephone : 9011313200

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510801**

**Original**

**Food Matrix**

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

**Ship To**

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

**Sales Invoice No** SDWSI2510801

**Sales Invoice Date** 20-Oct-2025

**Status :** Posted

**Cont Ref No :**

**Sales Order** 802510002263

**Ref Doc Date :** 20-Oct-2025

**Eway Bill No :**

**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAGCF2028N1ZI

PAN NO :

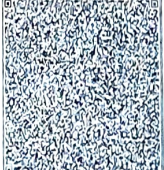
Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Catch Soda Pet 200ml Pk24 MRP 13	22011010	5.000	Case	280.9600	5	294.9975	1,474.99
<b>Total</b>								<b>5,324.99</b>

*10/Jan*  
*29-10-25*  
*6299520835*

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,100.00  
 GST 5% ₹ 70.24

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 5,324.99**  
**Net To Pay ₹ 5,325**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,404.75	02.50%	35.12	02.50%	35.12	%		70.24
22021010	2,750.00	20.00%	550.00	20.00%	550.00	%		1,100.00
<b>Total</b>	<b>4,154.75</b>		<b>585.12</b>		<b>585.12</b>		<b>00.00</b>	<b>1,170.24</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)