

SMS SUPPLY PORT PVT. LTD
 C-27, Plot No 125F, Krishna No 1183
 Pocket 1, Block B, Mangpur Ex
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC04130AM1Z0
 Bank A/C No : 50251100019001
 IFSC : HDFC00056675

Telephone : 9811313239
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511210

Food Matrix
 Food Matrix Bask Pvt. Ltd
 Kt. No 225, Main Saltani, Chhattarpur Road,
 New Delhi - 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9545163397

Ship To
 Food Matrix
 Kt. No-225, Main Saltani, Chhattarpur Road,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9545163397

Sales Invoice No : SDWSI2511210
 Sales Invoice Date : 06-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2511000455
 Ref Doc Date : 05-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAGCF2022N1Z1
 PAN NO :
 Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24 MRP 13	22011010	5.000	Case	280.9500	5	294.9975	1,474.99	
Total								05.00	1,474.99

11/Jan
06-11-25
6299520338

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 70.24

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINTY NINE ONLY
 Grand Total : ₹ 1,474.99
 Net To Pay ₹ 1,475

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
Total	1,404.75		35.12		35.12		00.00	70.24

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)