

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401159

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 : scsbasekitchen@gmail.com

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

Sales Invoice No : SDWSI2401159
Sales Invoice Date : 05-May-2024
Status : Posted
Cust Ref No : Food Matrix
Sales Order : SO2405000323
Ref Doc Date : 04-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2024

GSTIN NO: 07AAECF2145A1Z9
PAN NO :
Contact Person : Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Sprite Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 | |
| Total | | | | | | | | 03.00 | 2,310.00 |

*Recd
 on 5/5/24
 1125*

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| Total | 1,650.00 | | 231.00 | | 231.00 | | 198.00 | 660.00 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)