

SMS SUPPLY PRIVATE LTD
 (GSTIN: 07299124017006) - Phasing Out of 18%
 Plot No. 1, Block B, Haripur, Gurgaon
 Haryana - 122002, India. Tel: 01299124017

GSTIN 07299124017006
HSN EP No 9999999999
EP No 0000000000

Telephone 01299124017
Website www.smsupply.com

Tax Invoice

SI/WSI/2401706

Food Matters

Food Matters Pvt. Ltd.
 Plot No. 1, Block B, Haripur, Gurgaon
 Haryana - 122002, India. Tel: 01299124017
 Email: info@smsupply.com

Food Matters
 Plot No. 1, Block B, Haripur, Gurgaon
 Haryana - 122002, India. Tel: 01299124017
 Email: info@smsupply.com

Invoice No 07299124017006
Invoice Date 19 May 2024
Invoice Status Final
Invoice Ref No 07299124017006
Invoice Ref Date 19 May 2024
Invoice Ref No 07299124017006
Place of Supply Gurgaon, Haryana
Trade No 07299124017006

REGISTRATION NUMBER: 07299124017006

Contact Person: Rishabh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	1. White Quota Flat 300ml 19/24	22021000	5.000	Litre	225.0000	18%	225.0000	1,125.00
✓	2. White Quota Flat 300ml 19/24	22021000	10.000	Litre	600.0000	18%	600.0000	6,000.00
✓	3. White Quota Flat 300ml 19/24	22021000	5.000	Litre	600.0000	18%	600.0000	3,000.00
✓	4. White Quota Flat 300ml 19/24	22021000	5.000	Litre	600.0000	18%	600.0000	3,000.00
✓	5. White Quota Flat 300ml 19/24	22021000	5.000	Litre	600.0000	18%	600.0000	3,000.00

124017
 18-5-24
 62995200335

Total 30.00 **19,530.00**

Payment Terms 10 days from End of Invoice Month
General Terms



GST 18%
GST 28% + CGST 12%

GRAND TOTAL INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total** ₹ 19,530.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CGST	Total GST
22021000	2,250.00	18.0000	405.00	18.0000	405.00	18.0000	405.00	1,215.00
22021000	12,000.00	18.0000	2,160.00	18.0000	2,160.00	18.0000	2,160.00	6,480.00
Total	14,250.00		2,565.00		2,565.00		2,565.00	7,695.00

Execution: Vikas Prasad
REMARKS:

For SMS SUPPLY PRIVATE LTD
 (Authorized Signatory)
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