

SMS SUPPLY PORT PVT. LTD.
 (W) Plot No 120E, Khasra No 1183
 Plot 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200000210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502504

Sales Invoice No : SDWSI2502504
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : SO2505002018
 Sales Order : 23-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 23-Jun-2025

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

GSTIN NO:07AAGCF2028N1ZI
 PAN NO :

Contact Person : Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3.080 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3.080 00	
3	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1.625 00	
Total								13.00	7,785.00

Sumay
 24/05/25
 9540163397

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 1,760.00
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 7,785.00
 Net To Pay ₹ 7,785

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	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	5,777.12		739.94		739.94		528.00	2,007.88

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

