

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 : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402529

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

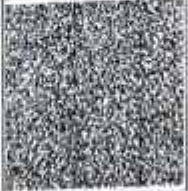
Sales Invoice No : SDWSI2402529
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000445
Sales Order : 06-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 30-Jul-2024
Due Date :

GSTIN NO: 07AAECF2146A1Z9
PAN NO :
Contact Person : Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 8.000 | Case | 550.0000 | 40 | 770.0000 | 6,160.00 | |
| Total | | | | | | | | 08.00 | 6,160.00 |

Handwritten:
 9540163899
 71061024
 9540163899

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



GST 28% + CESS 12% ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 6,160.00
Net To Pay ₹ 6,160

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,400.00 | 14.00% | 616.00 | 14.00% | 616.00 | 12.00% | 528.00 | 1,760.00 |
| Total | 4,400.00 | | 616.00 | | 616.00 | | 528.00 | 1,760.00 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)