

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

SDWSI2502579

Matamaal (Ggn)
 Matamaal Hospitality Pvt. Ltd.
 203, DLF City Court, Sikanderpur
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9958928685
 Email : accounts@matamaal.com

Ship To
 Matamaal (Ggn)
 203, DLF City Court
 Gurugram, 122002, Haryana-06, IN
 Tel : 9958928685

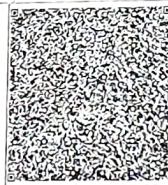
Sales Invoice No : SDWSI2502579
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No : SQ2505002123
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Jun-2025

GSTIN NO:06AAJCM9028N1ZW
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
2	Monin Rose Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
Total			10.00					5,550.00

Handwritten:
 9891600698
 Lakshman

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 846.61

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 5,550.00
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,050.85	18.00%	549.15	%		549.15
22011020	1,652.54	18.00%	297.46	%		297.46
Total	4,703.39		846.61		00.00	846.61

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)