

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangouni Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402746

Original

Food Matrix

Food Matrix Pvt. Ltd
 Kh. No. 226, Min Sarbari, Malu Farm
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel: 9540163397
 Email: scsbaskitchen@gmail.com

Ship To

Food Matrix
 Kh. No. 226, Min Sarbari, Malu Farm,
 New Delhi, 110074, Delhi-07, IN
 Tel: 9540163397
 Email: scsbaskitchen@gmail.com

Sales Invoice No: SDWSI2402746
 Sales Invoice Date: 12-Jun-2024
 Status: Posted
 Cust Ref No: Food Matrix
 Sales Order: SO240600757
 Ref Doc Date: 11-Jun-2024
 Eway Bill No:
 Piece of Supply: New Delhi, Delhi-07
 Due Date: 30-Jul-2024

GSTIN NO:07AAECF2145A1Z9

PAN NO :

Contact Person :Rajesh

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	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			18.00					11,960.00

828736584

Sandeep
Rawat

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

GST18%
 GST 28% + CESS 12%

₹ 297.46
 ₹ 2,860.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SIXTY ONLY

Grand Total : ₹ 11,960.00
 Net To Pay ₹ 11,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	12.50%	858.00	297.46
22021010	7,150.00	14.00%	1,001.00	14.00%	1,001.00		858.00	2,860.00
Total	8,802.54		1,149.73		1,149.73			

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)