

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

Tax Invoice

SDWSI2502977

Original

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

Sales Invoice No SDWSI2502977
Sales Invoice Date 02-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506000072
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 02-Jul-2025

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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
Total			09.00					5,149.99

Sumay
2/6/25

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



GST 28% + CESS 12% ₹ 1,100.00
GST 18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 5,149.99
Net To Pay ₹ 5,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	3,851.69		484.15		484.15		330.00	1,298.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

