

**MS 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 :** 50200069218891  
**IFSC :** HDFC0008575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **SDWSI2403141** **Original**

**Food Matrix**  
 Food Matrix Pvt. Ltd.  
 Kh. No. 226, Min Satbari, Malu Farm  
 New Delhi, 110074, Delhi-07, India  
 State: Delhi-07  
 Tel : 9540163397  
 Email : scsbasekitchen@gmail.com  
  
**GSTIN NO:07AAECF2145A1Z9**  
**PAN NO :**  
**Contact Person :Rajesh**

**Ship To**  
 Food Matrix  
 Kh. No. 226, Min Satbari, Malu Farm,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9540163397  
 Email : scsbasekitchen@gmail.com

**Sales Invoice No** SDWSI2403141  
**Sales Invoice Date** 22-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001488  
**Ref Doc Date** 22-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>11.00</b>	<b>8,470.00</b>

*Sumay*  
*22/6/24*  
*8851813495*

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



**GST 28% + CESS 12%** ₹ 2,420.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 8,470.00  
**Net To Pay** ₹ 8,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
<b>Total</b>	<b>6,050.00</b>		<b>847.00</b>		<b>847.00</b>		<b>726.00</b>	<b>2,420.00</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

