

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) 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

SDWSI2503387

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 SDWSI2503387
 Sales Invoice Date 08-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000701
 Sales Order 07-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 08-Jul-2025

GSTIN NO:07AAGCF2028N1ZI
 PAN NO :

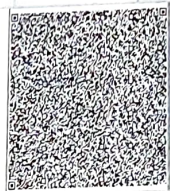
Contact Person :Rajesh

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Catch Soda Pet 200ml Pk24
	Sprite Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22021010	5.000	Case	550.0000	40	770.0000	3,850.00
22011020	5.000	Case	275.4230	18	324.9991	1,625.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
Total						10,095.00

Jayanna
8/06/25
8448937765

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



GST 28% + CESS 12%
 GST 18%
 ₹ 2,420.00
 ₹ 247.88

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINETY FIVE ONLY

Grand Total : ₹ 10,095.00
 Net To Pay ₹ 10,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	6,050.00	14.00%	847.00	14.00%	847.00	12.00%	726.00	2,420.00
Total	7,427.12		970.94		970.94		726.00	2,667.88

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

