

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2403856**

**Original**

**Food Matrix**

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

**Ship To**

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

**Sales Invoice No** SDWSI2403856

**Sales Invoice Date** 11-Jul-2024

**Status :** Posted

**Cust Ref No :** Food Matrix

**Sales Order** SO2407000735

**Ref Doc Date :** 11-Jul-2024

**Eway Bill No :**

**Place of Supply** New Delhi , Delhi-07

**Due Date :** 10-Aug-2024

**GSTIN NO:**07AAECF2145A1Z9

**PAN NO :**

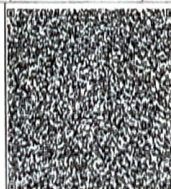
**Contact Person :**Rajesh

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
<b>Total</b>			<b>17.00</b>					<b>10,865.00</b>

*Handwritten signature and date:*  
 11/7/24  
 9540163397

**Payment Terms :**

**General Terms :**



**GST 28% + CESS 12%**

₹ 2,640.00

**GST18%**

₹ 247.88

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY**

**Grand Total :**

₹ 10,865.00

**Net To Pay**

₹ 10,865

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	6,600.00	14.00%	924.00	14.00%	924.00	12.00%	792.00	2,840.00
<b>Total</b>	<b>7,977.12</b>		<b>1,047.94</b>		<b>1,047.94</b>			<b>2,887.88</b>

**Executive :**Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )