

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

Original

SDWSI2504011

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 : SDWSI2504011
 Sales Invoice Date : 19-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001635
 Ref Doc Date : 18-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 19-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	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
Total			18.00					11,635.00

9723648973
 Sandeep

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

General Terms :



GST 28% + CESS 12% ₹ 2,860.00
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 11,635.00

Net To Pay ₹ 11,635

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	7,150.00	14.00%	1,001.00	14.00%	1,001.00	12.00%	858.00	2,860.00
Total	8,527.12		1,124.94		1,124.94		858.00	3,107.88

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)