

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400411

Original

Food Matrix
 Food Matrix Pvt Ltd
 Kh No 226, Min Satbari, Malu Farm
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 9793039224
 Email scsbaskitchen@gmail.com

Ship To
 Food Matrix
 Kh No 226, Min Satbari, Malu Farm,
 New Delhi - 110074, Delhi-07, IN
 Tel 9793039224
 Email scsbaskitchen@gmail.com

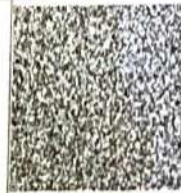
Sales Invoice No SDWSI2400411
Sales Invoice Date 13-Apr-2024
Status Posted
Cust Ref No Food Matrix
Sales Order SO2404000788
Ref Doc Date 13-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-May-2024

GSTIN NO:07AAECF2145A1Z9
 PAN NO .

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 2	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓ 3	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	1,625.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			13.00					7,785.00

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



GST 28% + CESS 12% ₹ 1,760.00
 GST18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 7,785.00
 Net To Pay ₹ 7,785

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	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	5,777.12		739.94		739.94		528.00	2,007.88

Executive :Vikas Khanduri

REMARKS :

Sakul
 13/4/24

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)