

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 : 07ADIC54530M1Z0  
 Bank A/C No : 50200099218991  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504158**

**Food Matrix**

Food Matrix Base Pvt Ltd.  
 Kh. No-226, Main Sabbari, Chattarpur Road,  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540163397

**Ship To**

Food Matrix  
 Kh. No-226, Main Sabbari, Chattarpur Road,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9540163397

Sales Invoice No : SDWSI2504158  
 Sales Invoice Date : 21-Jun-2025  
 Status : Posted  
 Cust Ref No : SQ2506001845  
 Sales Order : 20-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 21-Jul-2025

GSTIN NO:07AAGCF2028N1Z1  
 PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
<b>Total</b>								<b>23.00</b>	<b>15,485.00</b>

*Rajesh*

₹ 15,485.00

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



GST 28% + CESS 12% ₹ 3,960.00  
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 15,485.00  
 Net To Pay ₹ 15,485

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	9,900.00	14.00%	1,386.00	14.00%	1,386.00	12.00%	1,188.00	3,960.00
<b>Total</b>	<b>11,277.12</b>		<b>1,509.94</b>		<b>1,509.94</b>		<b>1,188.00</b>	<b>4,207.88</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)