

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0008575

Original

Tax Invoice

SDWSI2504211

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504211
22-Jun-2025
Posted
SO2506001845
20-Jun-2025
New Delhi, Delhi-07
22-Jul-2025

GSTIN NO:07AAGCF2028N1Z1
PAN NO :
Contact Person :Rajesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | ✓ Diet Coca Cola Can 300ml Pk24 | 22021010 | 10.000 | Case | 550.0000 | 40 | 770.0000 | 7,700.00 | |
| Total | | | | | | | | 10.00 | 7,700.00 |

*10 fan
22-06-25*

6299520835

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



GST 28% + CESS 12%

₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY

Grand Total :
Net To Pay

₹ 7,700.00
₹ 7,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 5,500.00 | 14.00% | 770.00 | 14.00% | 770.00 | 12.00% | 660.00 | 2,200.00 |
| Total | 5,500.00 | | 770.00 | | 770.00 | | 660.00 | 2,200.00 |

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

