

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVN) Plot No 128E, 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**

**Tax Invoice**

**SDWSI2404470**

**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** SDWSI2404470  
**Sales Invoice Date** 29-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407001857  
**Sales Order** 28-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 29-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	7.000	Case	550.0000	40	770.0000	5,390.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
<b>Total</b>								<b>20.00</b>	<b>13,619.99</b>

*Ammy*  
 29/7/24  
 9540163397

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



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 3,520.00  
 ₹ 198.30

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED NINETEEN AND NINETY NINE ONLY** ₹ 13,619.99  
**Net To Pay** ₹ 13,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	8,800.00	14.00%	1,232.00	14.00%	1,232.00	12.00%	1,056.00	3,520.00
<b>Total</b>	<b>9,901.69</b>		<b>1,331.15</b>		<b>1,331.15</b>		<b>1,056.00</b>	<b>3,718.30</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)

