

Tax Invoice

SDWSI2504502

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

SDWSI2504502

Sales Invoice Date

26-Jun-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2506002152

Ref Doc Date :

27-Jun-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

26-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	8.000	Case	550.0000	40	770.0000	6,160.00
<b>Total</b>			<b>08.00</b>					<b>6,160.00</b>

28/6/25  
Sandeep  
9773698473

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



GST 28% + CESS 12%

₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

₹ 6,160.00

Net To Pay

₹ 6,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
<b>Total</b>	<b>4,400.00</b>		<b>616.00</b>		<b>616.00</b>		<b>528.00</b>	<b>1,760.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )