

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 11B3  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 5020009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2504579**

**Original**

**Matamaal (Ggn)**  
 Matamaal Hospitality Pvt Ltd  
 203, DLF City Court, Sikanderpur  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9958928685  
 Email :accounts@matamaal.com

**Ship To**  
 Matamaal (Ggn)  
 203, DLF City Court  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9958928685

**Sales Invoice No** SDWSI2504579  
**Sales Invoice Date** 30-Jun-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2506002495  
**Ref Doc Date :** 30-Jun-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram, Haryana-06  
**Due Date :** 07-Jul-2025

**GSTIN NO:**06AAJCM9028N1ZW  
**PAN NO :**

**Contact Person :**Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
<b>Total</b>			<b>06.00</b>					<b>1,950.00</b>

*Handwritten signature and scribble*  
 989/600 698

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 18%** ₹ 297.46

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY ONLY**

**Grand Total :** ₹ 1,950.00  
**Net To Pay** ₹ 1,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,652.54	18.00%	297.46	%		297.46
<b>Total</b>	<b>1,652.54</b>		<b>297.46</b>		<b>00.00</b>	<b>297.46</b>

**Executive :**Arvin Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

