

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 129E, Kheda No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN: 07ABIC54630R1Z0

Bank A/C No: 5020995218551
 IFSC: HDFC0000977

Telephone: 011-212295
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2404835

Sales Invoice No: SDWSI2404835
 Sales Invoice Date: 06-Aug-2024
 Status: Posted
 Cont Ref No: 50240000433
 Sales Order: 06-Aug-2024
 Ref Doc Date: New Delhi, Delhi-07
 Eway Bill No: 30-Sep-2024
 Place of Supply:
 Due Date:

Food Matrix

Food Matrix Pvt Ltd
 Kh No 226, Min Sarbati, Malu Farm
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel: 9540163397
 Email: scsbasakitchen@gmail.com

Ship To
 Food Matrix
 Kh No 226, Min Sarbati, Malu Farm
 New Delhi, 110074, Delhi-07, IN
 Tel: 9540163397
 Email: scsbasakitchen@gmail.com

GSTIN NO: 07AAECF2146A1Z9

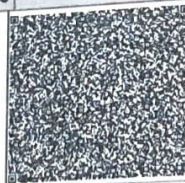
PAN NO :

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	
Total								08.00	6,160.00

Amay
 06/8/24

Payment Terms : 30 days from End of Invoice Month
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
Total	4,400.00		616.00		616.00		528.00	1,760.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)