

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket B, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC84630M1Z0
 Bank A/C No : 80200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405392

Original

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

Sales Invoice No : SDWSI2405392
Sales Invoice Date : 21-Aug-2024
Status : Posted
Cost Ref No :
Sales Order : SO2408001443
Ref Doc Date : 21-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

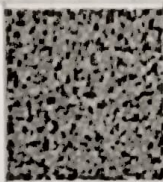
GSTIN NO: 07AAECF2145A1Z9
 PAN NO :

Contact Person : Rajesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
Total								08.00	3,490.00

Sumay
 21/8/24
 9540163392

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



GST 28% + CESS 12% ₹ 440.00
 GST18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY ONLY **Grand Total :** ₹ 3,490.00
Net To Pay **₹ 3,490**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,852.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,752.54		302.73		302.73		132.00	737.46

Executive: Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

